



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **95337**

Invoice Date	: 23/09/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4743591351		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 PO Box 23087 Claremont Western Cape 3375	Pick 'n Pay - Family Kloof - KF07 Shop 24 Fields Shopping Centre Old Main Road Kloof Kwazulu-Natal 3600 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Winkie Sambucca-24x30ml	WINK1305	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 95337</u>	Sub Total (excl) 683.84 VAT (15%) 102.58 Total R786.42 Balance Due R786.42
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Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

Liquor Runners Durban
DEBRIEFED
Signed:

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 26.09.2024 09:41:15
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 26.09.2024 09:41:14
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4743591351

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ASN Number:

Invoice Number: 95337

Vehicle Trip Number: 48431239

Received By: SPREETHAP001 (Shan Preethpal)

Vehicle Registration: FRV279FS

Driver: mndeni

Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5007724305
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

WINKIE SAMBUCCA SHOOTERS 30ML

6009810380993

1 X 24

SKU Tot:

44

Totals:

2

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Driver's Name: mndeni (print)

Driver's Signature: [Signature]

Received By: Shan Preethpal.

Signature: [Signature]