



**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: **95396**

Invoice Date : **25/09/2024**  
Terms : **Due end of next month**  
Order No: : **4743591251**

Salesperson : **HO**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**  
PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Umhlanga - KF40  
14 Chartwell Drive  
Shop 16  
Umhlanga, 4320 KwaZulu-Natal 4320  
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOC020	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **95396**

Sub Total (excl)	359.34
VAT (15%)	53.90
<b>Total</b>	<b>R413.24</b>
<b>Balance Due</b>	<b>R413.24</b>

**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!

**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: 28.09.2024 09:13:59  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umlanga  
POD Date/Time: 28.09.2024 09:13:58  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order:	4743591251
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ASN Number:	
Invoice Number:	95396
Vehicle Trip Number:	48456363
Received By:	NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration:	JBK 139 FS
Driver:	fana
Terminal ID:	K=40BDW0175437

Goods Receipt Document / Year: 5007799199  
2024

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 3CML	
6009888384206	1 X 20

SKU Tot:	20
Totals:	1

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Driver's Name: ..... FANA ..... (print  
)

Driver's Signature: ..... [Signature] .....

Received By: Navashini Denise Govender.

Signature: ..... [Signature] .....