



**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

Liquor Runners Durban  
Signed: **DEBRIEFED**  
**TAX INVOICE**

Invoice: **95471**

Invoice Date	: <b>26/09/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4743597405</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Essenwood - KF51 46 Essenwood Way Richards Bay 3900, Kwazulu-Natal 3900 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

--

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 95471</u>	<b>Sub Total (excl)</b> 359.34 <b>VAT (15%)</b> 53.90 <b>Total</b> <b>R413.24</b> <b>Balance Due</b> <b>R413.24</b>
---	--

**Notes**

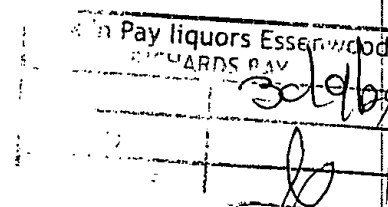
Thank you for your business - The Independent Liquor Family really do appreciate it.

**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: 30.09.2024 08:44:00  
Store DSD Receiving POD (Proof of Delivery)  
KF51 Family Essenwood Liquor  
POD Date/Time: 30.09.2024 08:43:58  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4743597405

=====

ASN Number:  
Invoice Number: 95471  
Vehicle Trip Number: 48464416  
Received By: GJAMES093 (Gloria James)  
Vehicle Registration: FSE812FS  
Driver: nkosi  
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5007825820  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML  
6009888384183                      1 X 20

SKU Tot:                      20  
Totals:                      1

=====

Driver's Name: *Litman* .....(print  
)

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

=====

Received By: Gloria James.

Signature: .....