

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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: 95594

Invoice Date	: 01/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4743861619		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> 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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	135.98	15.00	815.88

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>95594</u>	Sub Total (excl) 815.88 VAT (15%) 122.38 <b>Total R938.26</b> <b>Balance Due R938.26</b>
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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!
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**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: 03.10.2024 11:36:46  
Store DSD Receiving POD (Proof of Delivery)  
KF07 Family Kloof  
POD Date/Time: 03.10.2024 11:36:45  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4743861619

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ASN Number:  
Invoice Number: 95594  
Vehicle Trip Number: 48505358  
Received By: TGOVENDER286 (Theo Govender)  
Vehicle Registration: TZW616FS  
Driver: ayanda  
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5007950462  
2024

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

Article Description	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML	
16009822690971	1 X 6

SKU Tot:	6
Totals:	1

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

Driver's Signature: [Signature]

Received By: Theo Govender.

Signature: [Signature]