



**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: **95698**

Invoice Date	: 03/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4743879607		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Meer En See - KC01 Cnr Angler & Krewel Krid Meer en See 3901, Kwazulu-Natal 3901 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...	BOKSHOT	KZN - Liquor Runners	6.00 ea	135.98	15.00	815.88
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: **95698**

Sub Total (excl)	1,175.22
VAT (15%)	176.28
Total	R1,351.50
Balance Due	R1,351.50

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: 07.10.2024 15:21:59
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 07.10.2024 15:21:57
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4743879607

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ASN Number:
Invoice Number: 95698
Vehicle Trip Number: 48544019
Received By: P827169 (Vellile Mbuyazi)
Vehicle Registration: JBK 139 FS
Driver: FANA
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5008069961
2024

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971

1 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

SKU Tot: 26
Totals: 2

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Driver's Name:(print
)

Driver's Signature:

Received By: Vellile Mbuyazi.

Signature: