



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: **95699**

Invoice Date	: 03/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4743878808		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 PO Box 23087 Claremont Western Cape 3375	Pick 'n Pay - Pongola - KF26 25 Naude Street Pongola Kwazulu-Natal 3170 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: <u>95699</u>	Sub Total (excl)	718.68
	VAT (15%)	107.80
	Total	R826.48
	Balance Due	R826.48

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 13:20:54
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 07.10.2024 13:20:52
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4743878808

ASN Number:

Invoice Number: 95699

Vehicle Trip Number: 48541171

Received By: SMBUYISA269 (Sonto Mbuyisa)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KF25BDW0020367

Goods Receipt Document / Year: 5008063708
2024

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
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SKU Tot:	40
Totals:	2

Driver's Name: MNDENI (print
)

Driver's Signature: [Signature]

Received By: Sonto Mbuyisa.

Signature: [Signature]