



**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: **95820**

Invoice Date	: <b>07/10/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4744166942</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 - Pavilion - KC17 Pavilion Shopping Centre Spine Road Westville, 3630 Kwazulu-Natal 3630 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

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<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 95820</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>
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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!

Liquor Runners Durban  
DEBRIEF  
Signed:

**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: 09.10.2024 14:19:58  
Store DSD Receiving POD (Proof of Delivery)  
KC17 The Pavilion  
PO1 Date/Time: 09.10.2024 14:19:57  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4744166942  
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ASN Number:  
Invoice Number: 95320  
Vehicle Trip Number: 48568362  
Received By: P1010948 (Xolani Goba)  
Vehicle Registration: FZW611-FS  
Driver: Sphiwe  
Terminal ID: KC17BDW0261509

Goods Receipt Document / Year: 5008141101  
2024

=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack


DOUBLE ACT SPRINGBOOK 30ML  
8009888384283 1 X 20

SK. Tot: 20  
Totals: 1  
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Driver's Name: .....(print  
)

Driver's Signature: .....

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Received By: Xolani Goba.

  
Signature: .....