



**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: **95895**

Invoice Date	: 08/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744082079		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Vryheid - KF10 Cnr President & Utrecht Street Vryheid 3100, Kwazulu-Natal 3100 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
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

Miambo

FZW 604FS

Liquor Runners Durban
DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95895	Sub Total (excl) 1,175.22 VAT (15%) 176.28 Total R1,351.50 Balance Due R1,351.50
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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!

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: 10.10.2024 10:37:11
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 10.10.2024 10:37:10
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4744082079

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ASN Number:
Invoice Number: 95895
Vehicle Trip Number: 48576885
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW604FS
Driver: Miambo
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5008166534
2024

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

Article Description	Quantity X Mass Pack
Barcode	

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:

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Received By: Herman Jordaa.

