



**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: **95906**

Invoice Date	: 08/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744108013		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Newcastle - KF08 29 Gemsbok Avenue Hutten Heights Newcastle, 2940 Kwazulu-Natal 2940 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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78
Winkie Tequila Flavours-24x30ml	WINK13 02	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95906	Sub Total (excl) 2,819.84 VAT (15%) 422.98 Total R3,242.82 Balance Due R3,242.82
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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
DEBRIEFED
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: 14.10.2024 13:13:04
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 14.10.2024 13:11:51
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4744108013

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ASN Number:
Invoice Number: 95906
Vehicle Trip Number: 48614417
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5008281059
2024

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

Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
TIQLE TEQUILA&BUBBLEGUM 750ML 16009822690469	1 X 6
WINKIE TEQUILA FLAVOURS 30ML 6009810380603	1 X 24
SKU Tot:	76
Totals:	5

Driver's Name: *Willie Myburgh* (print)

Driver's Signature: *[Signature]*

Received By: Willie Myburgh.

Signature: *[Signature]*