



**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: **96008**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 09/10/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 4744167962 | | |

| | |
|---|--|
| Bill To | Ship To |
| Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 | Pick 'n Pay - La Lucia - KC05 La Lucia Shopping Centre Cnr William Cambell & Armstrong Ave La Lucia, 4051 Kwazulu-Natal 4051 VAT: 4090105588 KCLA5772 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|--------------|------------|-------|------------------|
| 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 |

| | |
|---|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96008 | Sub Total (excl) 718.68 VAT (15%) 107.80 Total R826.48 Balance Due R826.48 |
|---|---|

Notes

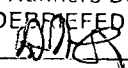
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!

Liquor Runners Durban
DEREFED
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: 11.10.2024 09:59:09
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 11.10.2024 09:59:07
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4744167962

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ASN Number:

Invoice Number: 96008

Vehicle Trip Number: 48589404

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5008204077
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

SKU Tot:

40

Totals:

2

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Driver's Name: Siyanda (print)

Driver's Signature: S.E. magcaba

Received By: Reesha Padayachee.

Signature: Reesha