



**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: **96086**

Invoice Date	: 10/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744195004		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Essenwood - KF51 46 Essenwood Way Richards Bay 3900, Kwazulu-Natal 3900 VAT:4090105588 KFES8048

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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Winkie Sambucca-24x30ml	WINK13 05	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50

P. Iniso

Fzw 625 fs

Liquor Runners Durban
DELETED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96086	Sub Total (excl) 1,043.18 VAT (15%) 156.48 Total R1,199.66 Balance Due R1,199.66
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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!

Pick 'n Pay / liquors Essenwood RICHARDS BAY	
DATE	10/10/2024
SIGNATURE	<i>[Signature]</i>

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 09:56:20
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 14.10.2024 09:56:14
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4744195004

ASN Number:
Invoice Number: 96086
Vehicle Trip Number: 48610033
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FZW6025FS
Driver: qiniso
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5008268971
2024

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

Article Description	Barcode	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML	6009888384183	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML	6009888384190	1 X 20
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WINKIE SAMBUCCA SHOOTERS 30ML	6009810380993	1 X 24
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SKU Tot:	64
Totals:	3

Driver's Name JAMES(print)

Driver's Signature [Signature]

Received By: Gloria James.

Signature: