



**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

Liquor Runners Durban  
Signed: **DEBRIEFED**  
**TAX INVOICE**

Invoice: **96147**

Invoice Date	: <b>11/10/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4744193514</b>		

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Kingsburgh - KF43  
Cnr Ocean View & Auracaria Rd  
Winkelspruit  
Kingsburgh, 4125 Kwazulu-Natal  
VAT: 4090105588  
KFKI9785

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

**BANK DETAILS - COMMODITY PROCUREMENT SERVICES**

NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **96147**

Sub Total (excl)	1,175.22
VAT (15%)	176.28
<b>Total</b>	<b>R1,351.50</b>
<b>Balance Due</b>	<b>R1,351.50</b>

**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: 15.10.2024 13:18:59  
Store DSD Receiving POD (Proof of Delivery)  
KF43 Family Kingsburgh  
POD Date/Time: 15.10.2024 13:18:58  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4744193514

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ASN Number:  
Invoice Number: 96147  
Vehicle Trip Number: 48626471  
Received By: SMKHIZE752 (Sphindile Princess  
Mkhize)  
Vehicle Registration: FZW598FS  
Driver: PHILANI  
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5008318313  
2024

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

Article Description	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	✓ 1 X 6
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	✓ 1 X 20
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SKU Tot:	26
Totals:	2

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Driver's Name: *Philani* (print  
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Driver's Signature: *[Signature]*

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Received By: Sphindile Princess Mkhize.

Signature: *[Signature]*