



**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

Signed: *[Signature]*  
Liquor Retailer  
DEBITED  
**TAX INVOICE**  
Invoice: **96200**

Invoice Date : <b>14/10/2024</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>4744460787</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Florida Road - KC39 Morningside Shopping Centre 262 Florida Road Morningside, Berea Kwazulu-Natal 4001 VAT:4090105588 KCFL5941

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>96200</b>	Sub Total (excl) 359.34 VAT (15%) 53.90 <b>Total R413.24</b> <b>Balance Due R413.24</b>
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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: 16.10.2024 10:43:29  
Store DSD Receiving POD (Proof of Delivery)  
KC39 Local Morningside Florida Road  
POD Date/Time: 16.10.2024 10:43:28  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4744460787

ASN Number:

Invoice Number: 96200

Vehicle Trip Number: 48634393

Received By: NMAGWAZA059 (Nkosinathi Magwaz

a)

Vehicle Registration: FZW611FS

Driver: sphiwe

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5008345985  
--2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML  
6009888384183

1 X 20

SKU Tot:

20

Totals:

1

Driver's Name: Sphiwe (print

Driver's Signature: Sphiwe

Received By: Nkosinathi Magwaza

Signature: