



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: 96561

Invoice Date : 22/10/2024
Terms : Due end of next month
Order No: : 4744741377
Salesperson : HO

Bill To
Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To
Pick 'n Pay - Family Dundee - KF09
Shop1 The Boulevard
Cnr Carel Landman & Grey Street
Dundee,3000 Kwazulu-Natal 3000
VAT:4090105588
KFFA6878

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	2.00 Tray	359.34	15.00	718.68
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78
Winkie Sours-24x30ml	WINK13 00	KZN - Liquor Runners	1.00 ea	252.00	15.00	252.00
Winkie Sambucca-24x30ml	WINK13 05	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: 96561

Sub Total (excl) 3,071.84
VAT (15%) 460.78
Total R3,532.62
Balance Due R3,532.62

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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

Signed: 

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 24.10.2024 09:43:37
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 24.10.2024 09:43:28
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4744741377

ASN Number:

Invoice Number: 96561

Vehicle Trip Number: 48720168

Received By: VSIBISI440 (Vanessa Sibsi)

Vehicle Registration: FRT 009 FS

Driver: vusi

Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5008603656
2024

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

DOUBLE ACT SPRINGBOK 30ML

6009888384183

2 X 20

TIQOLE TEQUILA&DUBBLEGUM 750ML

16009822690469

1 X 6

WINKIE SOURS FLAVOURS 30ML

6009810380047

1 X 24

WINKIE SAMBUCCA SHOOTERS 30ML

6009810380993

1 X 24

SKU Tot:

100

Totals:

6

Driver's Name: *mausi* (print)

Driver's Signature: 

Received By: Vanessa Sibsi.

Signature: 