



**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: **96636**

Invoice Date	: 23/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744461412		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Umhlanga - KF40 14 Chartwell Drive Shop 16 Umhlanga, 4320 KwaZulu-Natal 4320 VAT: 4090105588 KFUM9578

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: 96636	Sub Total (excl) 359.34 VAT (15%) 53.90 Total R413.24 Balance Due R413.24
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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
DEBRIEFED
Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Date Printed: 25.10.2024 12:49:26
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 25.10.2024 12:49:25
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4744461412

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ASN Number:

Invoice Number: 96636

Vehicle Trip Number: 48738924

Received By: NCOVENDER001 (Nayashini Denise Govender)

Vehicle Registration: FZW 603 FS

Driver: kele

Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5008655153
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384133

1 X 20

SKU Tot:

20

Totals:

1

Driver's Name: kele (print)

Driver's Signature: 

Received By: Nayashini Denise Govender

Signature: 