



**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: **96648**

Invoice Date	: <b>23/10/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4744804852</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 - La Lucia - KC05 La Lucia Shopping Centre Cnr William Cambell & Armstrong Ave La Lucia, 4051 Kwazulu-Natal 4051 VAT: 4090105588 KCLA5772

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>96648</b>	<b>Sub Total (excl)</b> 718.68 <b>VAT (15%)</b> 107.80 <b>Total</b> <b>R826.48</b> <b>Balance Due</b> <b>R826.48</b>
---	---

## 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 10:59:03  
Store DSD Receiving POD (Proof of Delivery)  
KC05 La Lucia  
POD Date/Time: 25.10.2024 10:59:02  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4744804852
----------------------------

=====

ASN Number:  
Invoice Number: 96648  
Vehicle Trip Number: 48735624  
Received By: P781290 (Charlene Govender)  
Vehicle Registration: FZW603FS  
Driver: kele  
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5008648142  
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009638384213	1 X 20
---	--------

DOUBLE ACT ZAMBUCA & BANANA 30ML 6009638384190	1 X 20
---	--------

SKU Tot:	40
Totals:	2

=====

Driver's Name: kele (print)

Driver's Signature: 

Received By: Charlene Govender.

Signature: 