



**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: **96702**

Invoice Date	: 24/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744798957		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Essenwood - KF51 46 Essenwood Way Richards Bay 3900, Kwazulu-Natal 3900 VAT:4090105588 KFES8048

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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 <u>REF: 96702</u>	Sub Total (excl) 718.68 VAT (15%) 107.80 Total R826.48 Balance Due R826.48
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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: _____

Pick 'n Pay	Essenwood
DATE	28/10/24
GRV NO	
SIGNATURE	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: +27117086542
Fax: 0117086544

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000001398

Site No: KF51

Goods Receipt Number: 5008717032
Purchase Order Number: 4744798957
Purchase Order Date: 21.10.2024
Vendor Invoice Number: 96702
Reference:

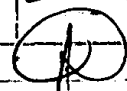
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
SHOCO20	361911	DOUBLE ACT COFFEE & CREAM 30ML	20	6009888384206	CK	1	413.24
SHOST20	374112	DOUBLE ACT STRAWBERRIES & CREAM 30ML	20	6009888384213	CK1	1	413.24

Total Qty Received 2

Total Excl. VAT	718.68
Total VAT	107.80
Total Value	826.48

Pick n Pay Liquors Essenwood RICHARDS BAY	
DATE	28.10.2024
GRV NO	
SIGNATURE	

Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature