



**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: **97228**

Invoice Date	: 05/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745288116		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Newcastle - KF08 29 Gemsbok Avenue Hutten Heights Newcastle, 2940 Kwazulu-Natal 2940 VAT: 4090105588 KFFA2440

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 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: 97228	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
DEBITED
Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 11.11.2024 14:04:17
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 11.11.2024 14:04:16
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4745288116

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ASN Number:
Invoice Number: 97228
Vehicle Trip Number: 48903345
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: FZW 625 FS
Driver: Khanyisani
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5009181810
2024

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

Article Description
Barcode Quantity X-Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

SKU Tot: 20
Totals: 1

Driver's Name: ZAKHWE (print)

Driver's Signature: 

Received By: Willie Myburgh

Signature: