



**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

Liquor Runners Durban
Signed: **DEBRIEFED**

TAX INVOICE

Invoice: **97627**

Invoice Date	: 13/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745815991		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Prospect Hyper - KC26 5 Uitsig Rd, Prospect Hall Durban North Kwazulu-Natal 4051 VAT:4090105588 KCPR6080

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 <u>REF: 97627</u>	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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 15.11.2024 07:39:31
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 15.11.2024 07:39:30
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4745815991

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ASN Number:
Invoice Number: 97627
Vehicle Trip Number: 48946692
Received By: P995571 (Marry Mthembu)
Vehicle Registration: FRV286FS
Driver: NDUMISO
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5009315545
2024

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1
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Driver's Name: *Ndumiso* (print
)

Driver's Signature: *ND*

Received By: Marry Mthembu.

Signature: *Marry Mthembu*