



**INDEPENDENT  
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor License: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **97646**

|              |                                |             |             |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : <b>14/11/2024</b>            | Salesperson | : <b>HO</b> |
| Terms        | : <b>Due end of next month</b> |             |             |
| Order No:    | : <b>4745302726</b>            |             |             |

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| <b>Pick 'n Pay Retailers (Pty)Ltd.</b><br>PO Box 23087<br>Claremont<br>3375 | Pick 'n Pay - Ladysmith - KC22<br>Cnr Harrismith & Frances<br>Road Ladismith<br>Ladysmith, 3370 Kwazulu-Natal 3370<br>VAT: 4090105588<br>KCLA4135 |

| Description                                | Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP2<br>0 | KZN - Liquor<br>Runners | 1.00<br>Tray | 359.34     | 15.00 | 359.34           |

|   |  |
|---|--|
| <b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b><br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>97646</b> | <b>Sub Total (excl)</b> 359.34<br><b>VAT (15%)</b> 53.90<br><b>Total</b> <b>R413.24</b><br><b>Balance Due</b> <b>R413.24</b> |
|---|--|

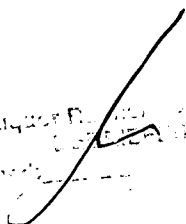
## Notes

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 Procurement  
Services T/A Independent  
Liquor SA

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

Date Printed: 18.11.2024 09:46:49  
Store DSD Receiving POD (Proof of Delivery)  
KC22 Ladysmith  
POD Date/Time: 18.11.2024 09:46:48  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4745302726

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ASN Number:

Invoice Number: 97646

Vehicle Trip Number: 48969608

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC22BDW0069601

Goods Receipt Document / Year: 5009395980  
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

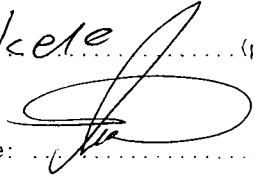
6009888384183 1 X 20


SKU Tot: 20

Totals: 1

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Driver's Name: KELE (print)

Driver's Signature: 

Received By: Narisha Dhanraj 

Signature: .....