



**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: **97649**

Invoice Date : **14/11/2024**
Terms : **Due end of next month**
Order No: : **4745372170**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Meer En See - KC01
Cnr Angler & Krewel Krid
Meer en See
3901, Kwazulu-Natal 3901
VAT:4090105588
KCME3630

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	359.34	15.00	718.68

1398

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97649**

Sub Total (excl)	718.68
VAT (15%)	107.80
Total	R826.48
Balance Due	R826.48

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 19:46:08
Store: DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 18.11.2024 19:46:05
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4745372170

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ASN Number:

Invoice Number: 97649

Vehicle Trip Number: 48978731

Received By: P827169 (Velile Mbuyazi)

Vehicle Registration: BZ 25 BV GP

Driver: ANDISWA

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5009422895
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

2 X 20

SKU Tot:

Totals:

40

2

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Driver's Name:(print
)

Driver's Signature:

Received By: Velile Mbuyazi.

Signature: