



**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: **97981**

Invoice Date	: 20/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745978399		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Kokstad - KF20 32 Groom Street Kokstad 4700, Kwazulu-Natal 4700 VAT:4090105588 KFFA7243

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97981	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: 22.11.2024 13:58:40
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 22.11.2024 13:58:39
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4745978399	
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ASN Number:
Invoice Number: 97981
Vehicle Trip Number: 49023832
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: NJ107161
Driver: malibongwe
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5009572429
2024

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009838384183	1 X 20
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SKU Tot:	20
Totals:	1

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Driver's Name: *Re St* (print)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo.

Signature: