



**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: **98045**

Invoice Date : **21/11/2024**
Terms : **Due end of next month**
Order No: : **4746007440**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Pongola - KF26
25 Naude Street
Pongola Kwazulu-Natal 3170
VAT:4090105588
KFFA3665

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	2.00 Tray	359.34	15.00	718.68

nyawo
R826.48

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98045**

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 Runners Durban
DEBRISSED
Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 25.11.2024 15:12:17
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 25.11.2024 15:12:11
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4746007440

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ASN Number:
Invoice Number: 98045
Vehicle Trip Number: 49051239
Received By: ZSITHOLE906 (Zuzi Sithole)
Vehicle Registration: HBB 282 FS
Driver: NYAWO
Terminal ID: KF26BDW0020363

Goods Receipt Document / Year: 5009648680
2024

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

2 X 20

SKU Tot: 40
Totals: 2

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Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Zuzi Sithole.

Signature: AG Beater