



**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: **98117**

Invoice Date	: 22/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745971740		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Margate - KC23 Cnr Wartski & Main Road Margate 4275, Kwazulu-Natal VAT:4090105588 KCMA4416

Liquor Runners Durban
DEBITED
Signed: _____

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98117	Sub Total (excl) 718.68 VAT (15%) 107.80 Total R826.48 Balance Due R826.48
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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: 26.11.2024 16:33:49
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 26.11.2024 16:33:42
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4745971740

ASN Number:
Invoice Number: 98117
Vehicle Trip Number: 49065625
Received By: KBRUCE333 (Karel Bruce)
Vehicle Registration: FZW 598 FS
Driver: PHILANI
Terminal ID: KC23BDW0107885

Goods Receipt Document / Year: 5009692783
2024

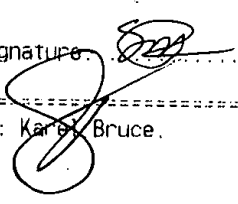
=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOX 30ML	
6009888384183	2 X 20

SKU Tot:	40
Totals:	2

Driver's Name: *Philani* (print)

Driver's Signature: 

Received By: Karel Bruce

Signature: