



**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: **98345**

Invoice Date	: 28/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745999645		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Meer En See - KC01 Cnr Angler & Krewel Krid Meer en See 3901, Kwazulu-Natal 3901 VAT:4090105588 KCME3630

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>98345</u>	Sub Total (excl) 1,078.02 VAT (15%) 161.70 Total R1,239.72 Balance Due R1,239.72
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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!

Liquor Runners Durban
DEBRIEFED
Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 02.12.2024 07:48:57
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 02.12.2024 07:48:56
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4745999645

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ASN Number:
Invoice Number: 98345
Vehicle Trip Number: 49117241
Received By: P1034207 (Buyisile Shaik)
Vehicle Registration: FSR 812 FS
Driver: nkosi
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5009854276
2024

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
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SKU Tot:	60
Totals:	3

Driver's Name: RITECHA (print)

Driver's Signature: [Signature]

Received By: Buyisile Shaik