



**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: **98398**

Invoice Date	: <b>29/11/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4746315321</b>		

<b>Bill To</b>	<b>Ship To</b>
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Kingsburgh - KF43 Cnr Ocean View & Auracaria Rd Winkelspruit Kingsburgh, 4125 Kwazulu-Natal VAT: 4090105588 KFKI9785

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	2.00 Tray	359.34	15.00	718.68
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>98398</b>	Sub Total (excl) 1,796.70 VAT (15%) 269.51 <b>Total R2,066.21</b> <b>Balance Due R2,066.21</b>
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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: 03.12.2024 10:52:55  
Store DSD Receiving POD (Proof of Delivery)  
KF43 Family Kingsburgh  
POD Date/Time: 03.12.2024 10:52:46  
Commodity Procurement Services 100000139  
3

=====DELIVERY=====

Purchase Order: 4746315321

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ASN Number:  
Invoice Number: 98398  
Vehicle Trip Number: 49131845  
Received By: SMKHIZE752 (Sphindile Princess  
Mkhize)  
Vehicle Registration: FZW604FS  
Driver: MLAMBO  
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5009899988  
2024

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

Article Description Barcode	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML 5009888384206	1 X 20
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DOUBLE ACT SPRINGBOK 30ML 5009888384183	2 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 5009888384213	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 5009888384190	1 X 20
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KU Tot:	100
Stals:	5

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Sphindile Princess Mkhize.

