



**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: **98816**

Invoice Date	: 09/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4746857963		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Pavilion - KC17 Pavilion Shopping Centre Spine Road Westville,3630 Kwazulu-Natal 3630 VAT:4090105588 KCPA6140

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

Khanyisani
Fzw 625 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98816**

Sub Total (excl)	359.34
VAT (15%)	53.90
Total	R413.24
Balance Due	R413.24

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: 11.12.2024 08:19:24
Store DSD Receiving POD (Proof of Delivery)
ACU The Pavilion
PO Date/Time: 11.12.2024 08:19:23
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4746857963
=====
AS Number:
Invoice Number: 98816
Vehicle Trip Number: 49214308
Received By: NMAYEZA958 (Nomzamo Mayeza)
Vehicle Registration: F2W625FS
Driver: KHANYISANI
Terminal ID: KC17BJW0261509

Goods Receipt Document / Year: 5010149048
2024

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

Article Description	Quantity X Mass Pack
Barcode	

DOUBLE ACT SPRINGBOX 30ML
5019688384183

✓ 1 X 20

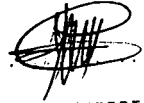
SK Tot:

20

Totals:

1

Driver's Name: Ukhale (print)

Driver's Signature: 

Received By: Nomzamo Mayeza

Signature: 