



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: 99010

Invoice Date	: 11/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4746872672		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Kokstad - KF20 32 Groom Street Kokstad 4700, Kwazulu-Natal 4700 VAT:4090105588 KFFA7243

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	1.00 Tray	359.34	15.00	359.34
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99010

Sub Total (excl) 1,437.36
VAT (15%) 215.60
Total R1,652.96
Balance Due R1,652.96

Liquor Runners Durban
Signed: DEBRIEFED

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: 13.12.2024 16:23:56
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 13.12.2024 16:23:55
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4746872672

ASN Number:

Invoice Number: 99010

Vehicle Trip Number: 49251123

Received By: MNGC080001 (Michael Ngcobo)

Vehicle Registration: BL61LZZN

Driver: thulani

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5010257698
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009838364206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009838384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009838384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009838384190

1 X 20

SKU Tot:

80

Totals:

4

Driver's Name:(print
)

Driver's Signature:

Received By: Michael Ngcobo.

Signature: