



**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: **99104**

Invoice Date	: 12/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4746863091		

Bill To	Ship To
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 - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 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: 99104	Sub Total (excl) 359.34 VAT (15%) 53.90 Total R413.24 Balance Due R413.24
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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: 17.12.2024 16:39:43
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 17.12.2024 16:39:43
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4746863091

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ASN Number:

Invoice Number: 99104

Vehicle Trip Number: 49278890

Received By: KABRAMS104 (Keith Abrams)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5010352131
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

SKU Tot:

20

Totals:

1

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Driver's Name: KELE (print)

Driver's Signature: [Signature]

Received By: Keith Abrams.

Signature: [Signature]