



**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: **99186**

Invoice Date : **13/12/2024**  
Terms : **Due end of next month**  
Order No: : **4747095531**

Salesperson : **HO**

**Bill To**

Pick 'n Pay Retailers (Pty)Ltd.  
PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - South Coast Hyper - KC27  
The Crossing Corner  
Cnr Oppenheimer & Arbour Street  
Umbogintwini, Amanzimtoti Kwazulu-Natal 4000  
VAT:4090105588  
KCSO6837

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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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: **99186**

Sub Total (excl)	718.68
VAT (15%)	107.80
<b>Total</b>	<b>R826.48</b>
<b>Balance Due</b>	<b>R826.48</b>

**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 Retailer - Durban  
DEBRICFED

Signed: \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Date Printed: 17.12.2024 10:37:34  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 17.12.2024 10:37:31  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4747095531

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ASN Number:

Invoice Number: 99186

Vehicle Trip Number: 49270904

Received By: IMOFKENG122 (Irene Mofokeng)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5010330559  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213

1 X 20

SKU Tot:


40

Totals:

2

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Driver's Name: *kele*.....(print

Driver's Signature: .....

Received By: Irene Mofokeng.

Signature: \_\_\_\_\_