



**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: **99715**

| | |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Date : 23/12/2024 | Salesperson : HO |
| Terms : Due end of next month | |
| Order No: : 4747473341 | |
| 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 <u>REF: 99715</u> | 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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Date Printed: 30.12.2024 11:13:21
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 30.12.2024 11:13:16
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4747473341

=====

ASN Number:
Invoice Number: 99715
Vehicle Trip Number: 49382906
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FR279FS
Driver: NJABULO
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5010692454
2024

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

| Article Description | Barcode | Quantity X Mass Pack |
|---------------------|---------|----------------------|
|---------------------|---------|----------------------|

| | | |
|---------------------------|---------------|--------|
| DOUBLE ACT SPRINGBOK 30ML | 6009888384183 | 1 X 20 |
|---------------------------|---------------|--------|

| | |
|----------|----|
| SKU Tot: | 20 |
| Totals: | 1 |

Driver's Name: N. M. van der Merwe (print)

Driver's Signature: [Signature]

Received By: Keith Abrams.

Signature: [Signature]