



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: **84866**

Invoice Date	: 02/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4733135915		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Dundee - KF09 Shop1 The Boulevard Cnr Caryl Landman & Grey Street Dundee,3000 Kwazulu-Natal VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	✓ 77.33	15.00	463.98
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	✓ 77.33	15.00	463.98
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	✓ 339.00	15.00	339.00
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	✓ 152.50	15.00	915.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84866**

Sub Total (excl)	2,181.96
VAT (15%)	327.29
Total	R2,509.25
Balance Due	R2,509.25

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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 stores

Liquor Runners Durban
DEBRIEFED

Signed: 

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 04.01.2024 10:34:38
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 04.01.2024 10:34:25
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733135915

=====

ASN Number:
Invoice Number: 84866
Vehicle Trip Number: 45711198
Received By: VSIBISI440 (Vanessa Sibsi)
Vehicle Registration: HBB 282 FS
Driver: Thembe
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5000076216
2024

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

Article Description

Barcode Quantity X Mass Pack

TIQQLE TEQUILA&BUBBLEGUM 750ML
16009822690469 1 X 6

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

RADICAL SOURS APPLE 750ML
16009822690025 1 X 6

RADICAL SOURS BUBBLEGUM 750ML
16009822690537 1 X 6

SKU Tot: 38
Totals: 4

Driver's Name: Thembe (print)

Driver's Signature: [Signature]

Received By: Vanessa Sibsi

Signature: [Signature]

Date Printed: 04/01/2024 10:34:38
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 04/01/2024 10:34:25
Commodity Procurement Services 100000159
8

=====DELIVERY=====

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1 X 20

RADICAL SOURS APPLE 750ML

16009822690025

1 X 6

RADICAL SOURS BUBBLEGUM 750ML

16009822690537

1 X 6

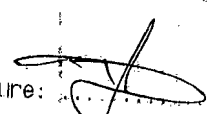
SKU Tot:

38

Totals:

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Signature: 