



**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: **84914**

Invoice Date : **03/01/2024**  
Terms : **Due end of next month**  
Order No: : **4733137695**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Umhlanga - KF40  
14 Chartwell Drive  
Shop 16  
Umhlanga, 4320 KwaZulu-Natal  
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	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: 84914

Sub Total (excl) 915.00  
VAT (15%) 137.25  
**Total R1,052.25**  
**Balance Due R1,052.25**

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 store!

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

**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: 05.01.2024 09:55:42  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umlanga  
POD Date/Time: 05.01.2024 09:53:46  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4733137695

ASN Number:

Invoice Number: 84914

Vehicle Trip Number: 45722792

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: FRV 286 FS

Driver: skhumbuzo

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5000106897  
2024

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

Article Description

Barcode

Quantity X Mass Pack

TIQUE SALTED CARAMEL CREAM 750ML

16009822690452

1 X 6


SKU Tot:

6

Totals:

1

Driver's Name: Skhumbuzo.....(print  
)

Driver's Signature: 

Received By: Navashini Denise Govender.

Signature: 

Date Printed: 05.01.2024 09:53:42  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umhlanga  
POD Date/Time: 05.01.2024 09:53:46  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4703137695  
=====  
ASN Number:  
Invoice Number: 84914  
Vehicle Trip Number: 45722792  
Received By: NBOVENDER001 (Navashini Denise  
Govender)  
Vehicle Registration: FRV 286 F9  
Driver: skhumbuzo  
Terminal ID: K\*40BDW0271823

Goods Receipt Document / Year: 5000106307  
2024

=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack

TIQLE SALTED CARAMEL CREAM 750ML  
16009822690452 1 X 6

SKU Tot: 6  
Totals: 1  
=====

Driver's Name: Skhumbuzo ..... (Print)

Driver's Signature: 

Received By: Navashini Denise Govender.

Signature: 