



**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: **84916**

Invoice Date	: 03/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4733137009		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Umhlanga Crescent - KC03 Umhlanga Crescent Shopping Centre No. 1 Sunset Crescent Umhlanga Ridge, 4320 KwaZulu-Natal VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84916**

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	R389.85
Balance Due	R389.85

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!

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 15:40:27
Store DSD Receiving POD (Proof of Delivery)
K003 Unhlanga Crescent
POD Date/Time: 05.01.2024 15:40:26
Commodity Procurement Services 100000139
8

=====DELIVER=====

Purchase Order:	4733137009
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ASN Number:

Invoice Number:	84916
Vehicle Trip Number:	45731409
Received By:	MMSHIYWA284 (Matokoza Mshiywa)
Vehicle Registration:	FZW 616 FS
Driver:	NKANYISO
Terminal ID:	KC038JW0009037

Goods Receipt Document / Year: 5000125696
2024

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT STRAWBERRIES & CREAM 30ML	
5009888384213	1 X 20

SKU Tot:	20
Totals:	1

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Driver's Name: *Ntshuro* (print)

Driver's Signature: *Ntshuro*

Received By: Matokoza Mshiywa

Signature: *[Signature]*

Date Printed: 05.01.2024 15:40:27
Store DSD Receiving PCD (Proof of Delivery)
AC03 Ukhlanga Crescent
POD Date/Time: 05.01.2024 15:40:26
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733137009	
ASN Number:	
Invoice Number: 84916	
Vehicle Trip Number: 45731409	
Received By: MMSHIYWA284 (Matokoza Mshiywa)	
Vehicle Registration: FZW 616 FS	
Driver: NKANYISO	
Terminal ID: KC03BDW0009037	

Goods Receipt Document / Year: 5000125626
2024

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

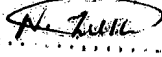
Article Description	Barcode	Quantity X Mass Pack
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DOUBLE ACT STRAWBERRIES & CREAM 30ML	5009888384213	1 X 20
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SKU Tot:	20
Totals:	1

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Driver's Name: Nkithuko (print)

Driver's Signature: 

Received By: Matokoza Mshiywa

Signature: 