



**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: **84938**

Invoice Date : **03/01/2024**
Terms : **Due end of next month**
Order No: : **4733171245**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Pick 'n Pay - Family Ballito - KF04
Shop 1 Ballito Junction
Ballito Drive
Ballito, 4404 Kwazulu-Natal
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	77.33	15.00	463.98

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84938**

Sub Total (excl) 1,240.98
VAT (15%) 186.15
Total R1,427.13
Balance Due R1,427.13

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 09:16:51
Store DSD Receiving PCD (Proof of Delivery)
WFO4 Family Ballito
PCD Date/Time: 05.01.2024 09:16:50
Commodity Procurement Services 100000139
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*****DELIVERY*****
Purchase Order: 4733171245

ASN Number:
Invoice Number: 84638
Vehicle Trip Number: 46720684
Received By: MNA000072 (Marvin Naidoo)
Vehicle Registration: FZW 603 FS
Driver: Kale
Terminal ID: KFO4B2W0023341

Goods Receipt Document / Year: 5000104364
2024

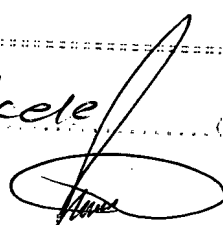
*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Pass Pack

RADECAL SOURS BURB.EGLM 750ML
16808822590837 1 X 6

BCAS-OT CREAM LIQUEUR 750ML
16808822590871 1 X 6

SKUs Tot: 12
Totals: 2

Driver's Name: Kale (print)

Driver's Signature: 

Received By: Marvin Naidoo

Signature: 

Date Printed: 05/01/2024 09:16:51
Store POS Receipt of POC (Proof of Delivery)
WFO4 Family Balance
POC Date/Time: 05/01/2024 09:16:51
Activity: Procurement Services: 100000139

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=====DELIVERY=====
Purchase Order: 4733171246
=====4=====
ASN Number:
Invoice Number: 04538
Vehicle Trip Number: 45720384
Received By: MVA000073 (Marvin Naidoo)
Vehicle Registration: AZN 503 FS
Driver: Kaleb
Terminal ID: A-0408ACC23341

Good Receipt Document / Yes: 5070104364
2024
=====GOODS RECEIVED=====
Article Description Quantity in Mass Pack
Parties

PAIDAL STUBS-BUBBLEGLY 750ML	1 X 3
16008822640587	
ACAS-CREAM LIQUEUR 750ML	1 X 3
16008822630571	
SKL Tot:	12
CTB Tot:	2

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

Driver's Signature

Received By: MVA000073

Signature