



**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: **84968**

Invoice Date : **04/01/2024**
Terms : **Due end of next month**
Order No: : **4733141699**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Meer En See - KC01
Cnr Angler & Krewel Krid
Meer en See
3901, 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
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: **84968**

Sub Total (excl) 1,116.00
VAT (15%) 167.40
Total R1,283.40
Balance Due R1,283.40

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
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: 08.01.2024 09:47:46
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 08.01.2024 09:47:46
Commodity Procurement Services: 100000139

8

=====DELIVERY=====

Purchase Order: 4733141699

=====

ASN Number:

Invoice Number: 84968

Vehicle Trip Number: 45744905

Received By: P827169 (Velile Mbuyazi)

Vehicle Registration: FSR 812 FS

Driver: MAGIC

Terminal ID: KC01BDW0026598

Goods Receipt Document / Year: 5000168537
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971

1 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

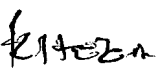
SKU Tot:

26

Totals:

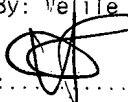
2

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Velile Mbuyazi

Signature: 

Date Printed: 08.01.2024 09:47:46
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time 08.01.2024 09:47:46
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4733141699

=====

ASN Number:
Invoice Number: 84968
Vehicle Trip Number: 45744905
Received By: P827169 (Vellile Mbuyazi)
Vehicle Registration: FSR 812 FS
Driver: MAGIC
Terminal ID: KC01BDW0026598

Goods Receipt Document / Year: 5000158537
2024

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

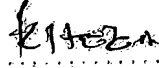
Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
1600982269097 1 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 26
Totals: 2

=====

Driver's Name:  (print
)

Driver's Signature: 

Received By: Vellile Mbuyazi.

Signature: 