



**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: **84969**

Invoice Date	: 04/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4733140162		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Ladysmith - KC22 Cnr Harrismith & Frances Road Ladysmith Ladysmith, 3370 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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 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: **84969**

Sub Total (excl)	2,133.00
VAT (15%)	319.95
Total	R2,452.95
Balance Due	R2,452.95

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: 08.01.2024 15:07:44
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 08.01.2024 15:07:43
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733140162

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ASN Number:

Invoice Number: 84969

Vehicle Trip Number: 45750361

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: FRV279FS

Driver: MNDENI

Terminal ID: KC22BDW0069601

Goods Receipt Document / Year: 5000185854
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

SKU Tot:

86

Totals:

5

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Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

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Received By: Narisha Dhanraj.

Signature: [Signature]

Date Printed: 08.01.2024 15:07:44
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 08.01.2024 15:07:40
Commodity: Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4738140162

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ASN Number:
Invoice Number: 84969
Vehicle Trip Number: 45750361
Received By: NDHANRAJ798 (Narisha Dhanraj)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC22BDW0069601

Goods Receipt Document / Year: 5000183854
2024

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

Article Description	Barcode	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML	16009822690871	1 X 6
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DOUBLE ACT COFFEE & CREAM 30ML	6009888384206	1 X 20
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DOUBLE ACT SPRINGBOK 30ML	6009888384183	1 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML	6009888384213	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML	6009888384190	1 X 20
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SKU Tot:	86
Totals:	5

Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Narisha Dhanraj.

Signature: SSA