



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
8 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

TAX INVOICE

Invoice: **85228**

Invoice Date	: 10/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4733187452		
Bill To	Ship To		
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Cornubia - KC37 Cornubia Boulevard West & Main Road 94 Cornubia, Kwazulu-Natal VAT:4090105588		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

[Handwritten signature]
[Handwritten initials]
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85228**

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!

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: 12.01.2024 14:36:56
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 12.01.2024 14:36:54
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733187452

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ASN Number:

Invoice Number: 85228

Vehicle Trip Number: 45803317

Received By: WCOPE585 (Waheeda Cope)

Vehicle Registration:

Driver:

Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5000324021
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBCK 30ML

6009888384183

1 X 20

SKU Tot:

20

Totals:

1

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Driver's Name: *Ryan*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Waheeda Cope.

Signature:.....

Date Printed: 12.01.2024 14:36:58
Store DSE Receiving POD (Proof of Delivery)
KCS7 Corruatia
POD Date/Time: 2.01.2024 14:36:54
Commodity Procurement Services 100000139
8

DELIVERY
Purchase Order: 4783137452
ASN Number:
Invoice Number: 85226
Vehicle Trip Number: 4580317
Received By: WCOFFICE (Waheeda Cope)
Vehicle Registration:
Driver:
Terminal ID: KCS7BOW0086901

Goods Receipt Document / Year: 5000124021
2024

GOODS RECEIVED
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOX 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1

Driver's Name: *Rya* (print)

Driver's Signature: *[Signature]*

Received By: Waheeda Cope *[Signature]*

Signature: