



**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: **85231**

Invoice Date	: 10/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4733432903		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Umhlanga - KF40 14 Chartwell Drive Shop 16 Umhlanga,4320 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
Winkie Tequila Flavours-24x30ml	WINK13 02	KZN - Liquor Runners	1.00 ✓ ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 85231</u>	Sub Total (excl)	648.00
	VAT (15%)	97.20
	Total	R745.20
	Balance Due	R745.20

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 14:55:36
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 12.01.2024 14:54:28
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733432903

ASN Number:

Invoice Number: 85231

Vehicle Trip Number: 45803075

Received By: N30VENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 616 FS

Driver: nkaniyso

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5000324821
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

WINKIE TEQUILA FLAVOURS 30ML
6009810380603

1 X 24

SKU Tot:

44

Totals:

2

Driver's Name: *Nkaniyso* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender.

Signature: *[Signature]*

Date Printed: 12.01.2024 14:55:36
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 12.01.2024 14:54:28
Commodity Procurement Services. 100000139
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=====DELIVERY=====

Purchase Order: 4733432903

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ASN Number:

Invoice Number: 85231

Vehicle Trip Number: 45803075

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 616 FS

Driver: nkaniyso

Terminal ID: K=40BDW0271323

Goods Receipt Document / Year: 5000324821
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Driver's Name: Nkaniyso (print)

Driver's Signature: 

Received By: Navashini Denise Govender.

Signature: 