



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: **85259**

Invoice Date : **11/01/2024**
Terms : **Due end of next month**
Order No: : **4733465992**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Pongola - KF26
25 Naude Street
Pongola Kwazulu-Natal 3170
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: **85259**

Sub Total (excl) 678.00
VAT (15%) 101.70
Total R779.70
Balance Due R779.70

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 Durb.
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: 15-01-2024 10:15:39
Store: DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 15-01-2024 10:15:39
Commodity Procurement Services 100000139

===== DELIVERY =====
Purchase Order: 4733465992

ASN Number:
Invoice Number: 85259
Vehicle Trip Number: 45816670
Received By: SNK051669 (Scello Nkosi)
Vehicle Registration: FZW 616 FS
Driver: MCHUNDI
Terminal ID: KF26BQW0020060

Goods Receipt Document / Year: 50000369275
2024

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

Article Description	Quantity	X	Mass	Pack
DOUBLE ACT COFFEE & CREAM 30ML 6009888684206	1	X	20	
DOUBLE ACT SPRINGBOK 30ML 6009888684183	1	X	20	
SKU Tot			40	
Totals			2	

Driver's Name: MCHUNDI (print)

Driver's Signature: 

Received By: Scello Nkosi

Signature: 

Date Printed: 15.01.2024 10:15:39
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 15.01.2024 10:15:31
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733465992

=====

ASN Number:
Invoice Number: 85259
Vehicle Trip Number: 45816679
Received By: SNKOSI669 (Scelo Nkosi)
Vehicle Registration: FZW 616 FS
Driver: MCHUNU
Terminal ID: KF26BDW0020363

Goods Receipt Document / Year: 5000369275
2024

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

Article Description	Quantity X Mass Pack
Barcode	
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
SKU Tot:	40
Totals:	2

=====

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

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

=====

Received By: Scelo Nkosi.

Signature:.....*[Signature]*.....