



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: **85302**

Signature: *[Signature]*
Liquor T/A Independent Liquor SA
Date: *[Date]*
Briefed: *[Initials]*

Invoice Date	: 12/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4733425628		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Margate - KC23 Cnr Wartski & Main Road Margate 4275, Kwazulu-Natal 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
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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: **85302**

Sub Total (excl)	1,356.00
VAT (15%)	203.40
Total	R1,559.40
Balance Due	R1,559.40

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!

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: 16.01.2024 13:20:27
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 16.01.2024 13:06:31
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733425628

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ASN Number:
Invoice Number: 85302
Vehicle Trip Number: 45833712
Received By: KBRUCE333 (Karel Bruce)
Vehicle Registration: INNOCENT
Driver: FZW 611 FS
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5000411976
2024

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

Article Description Barcode	Quantity X Mass Pack
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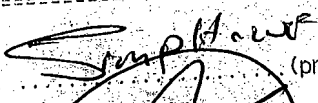
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
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SKU Tot:	80
Totals:	4

Driver's Name:  (print
)

Driver's Signature: 

Received By: Karel Bruce.

Signature:

