



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: **85572**

Invoice Date	: 18/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4733699670		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Essenwood - KF51 46 Essenwood Way Richards Bay 3900, 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 Sambucca-24x30ml	WINK13 05	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

Nyewo
F2w614FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85572**

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!

Liquor Runners Durban
DEBRIEFED

Pick 'n Pay Liquors Essenwood	
RICHARDS BAY	
DATE	22/01/24
GRV NO	
SIGNATURE	L

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: 22:01:2024 11:38:48
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 22.01/2024 11:38:37
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4733699670

ASN Number:

Invoice Number: 85572

Vehicle Trip Number: 45892764

Received By: GJAMES093 (Gloria James)

Vehicle Registration: FZW614FS

Driver: nyawo

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5000573991

2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

WINKIE SAMBUCCA SHOOTERS 30ML

6009810380993

1 X 24

SKU Tot:

44

Totals:

2

Driver's Name: *Nyabulo* (print)

Driver's Signature: *[Signature]*

Received By: Gloria James.

Signature: *[Signature]*

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