



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: **85573**

Invoice Date	: 18/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4733699563		
<b>Bill To</b>	<b>Ship To</b>		
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Meer En See - KC01 Cnr Angler & Krewel Krid Meer en See 3901, Kwazulu-Natal VAT:4090105588		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

*Nylen  
Feb 6/4/25*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85573**

Sub Total (excl)	339.00
VAT (15%)	50.85
<b>Total</b>	<b>R389.85</b>
<b>Balance Due</b>	<b>R389.85</b>

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**

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: 22.01.2024 14:05:08  
Store DSD Receiving POD (Proof of Delivery)  
KC01 Meer En See  
POD Date/Time: 22.01.2024 14:05:07  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4733699563

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ASN Number:  
Invoice Number: 85573  
Vehicle Trip Number: 45895466  
Received By: P827169 (Velile Mbuyazi)  
Vehicle Registration: FZW 614 FS  
Driver: NYAWO  
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5000581475  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213

1 X 20

SKU Tot:

20

Totals:

1

=====

Driver's Name: Njabulo (print)

Driver's Signature: [Signature]

Received By: Velile Mbuyazi

Signature: [Signature]

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Received By: Vellile Mbuyazi.

Signature: [Signature]