



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: **87933**

Invoice Date	: 26/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4736533186		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Piet Retief - GF55 Theo Mocke Street Thandekile Extention 1 Piet Retief, 2380 Mpumalanga VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	152.50	15.00	915.00
Winkie Vodka Flavours-24x30ml	WINK13 01	KZN - Liquor Runners	1.00 ea	304.00	15.00	304.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87933

Sub Total (excl)	1,219.00
VAT (15%)	182.85
Total	R1,401.85
Balance Due	R1,401.85

Notes

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
Piet Retief
Signed:

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: 28.03.2024 09:36:26
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Plet Retief
POD Date/Time: 28.03.2024 09:32:47
Commodity Procurement Services 100000139

.8

=====DELIVERY=====

Purchase Order: 4736533186

=====

ASN Number:
Invoice Number: 87933
Vehicle Trip Number: 46594180
Received By: MSH0YISA080 (Mbongeni Shoyisa)
Vehicle Registration: HZR 748 FS
Driver: bongane
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5002548472
2024

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

Article Description
Barcode Quantity X Mass Pack

WINKIE VODKA FLAVOURS 30ML
6009810380320 1 X 24

SKU Tot: 24
Totals: 1


=====GOODS REJECTED=====

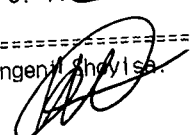
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

WINKIE VODKA FLAVOURS 30ML
OVERSUPPLY
6009810380320 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name:  (print
)

Driver's Signature: 

Received By: Mbongeni Shoyisa


Signature:

Date Printed: 28.03.2024 09:36:26
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 28.03.2024 09:32:47
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4736533186

=====

ASN Number:

Invoice Number: 87933

Vehicle Trip Number: 46594180

Received By: MSHOVISA080 (Mbongeni Shoyisa)

Vehicle Registration: HZR 748 FS

Driver: bongane

Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5002548472
2024

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

Article Description

Barcode

Quantity X Mass Pack

WINKIE VODKA FLAVOURS 30ML

6009810380320

1 X 24

SKU Tot:

24

Totals:

1

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

WINKIE VODKA FLAVOURS 30ML

OVERSUPPLY

6009810380320

1 X 24


SKU Tot:

24

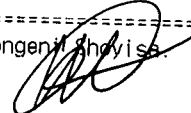
Totals:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Mbongeni Shoyisa

Signature: 

Date Printed: 28.03.2024 10:20:34
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 28.03.2024 10:20:33
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4736533186

ASN Number:

Invoice Number: 87933

Vehicle Trip Number: 46595819

Received By: MSHOYISA080 (Mbongeni Shoyisa)

Vehicle Registration: HZR 748 FS

Driver: bongane

Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5002551298
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

TIQQLE TEQUILA&BUBBLEGUM 750ML	1 X 6
16009822690469	6

SKU Tot:

Totals:

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

Driver's Signature:

Received By: Mbongeni Shoyisa.

Signature:.....

Date Printed: 28.03.2024 10:20:34
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Relief
POD Date/Time: 28.03.2024 10:20:33
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4736533186

=====

ASN Number:

Invoice Number: 87933

Vehicle Trip Number: 46595819

Received By: MSHOYISA080 (Mbongeni Shoyisa)

Vehicle Registration: HZR 748 FS

Driver: bongane

Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5002551298
2024

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

Article Description

Barcode

Quantity X Mass Pack

TIQOLE TEQUILA&BUBBLEGUM 750ML
16009822690469

1 X 6

SKU Tot:

Totals:

6

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Mbongeni Shoyisa.

Signature: