



**INDEPENDENT  
LIQUOR**

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: **88039**

Invoice Date : **27/03/2024**  
Terms : **Due end of next month**  
Order No: : **4736531373**

Salesperson : **HO**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
3375

**Ship To**

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 - 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	2.00 Tray	339.00	15.00	678.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Winkie Sambucca-24x30ml	WINK1305	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88039**

Sub Total (excl) 1,665.00  
VAT (15%) 249.75  
**Total R1,914.75**  
**Balance Due R1,914.75**

**Notes**

Thank you for your business - The Independent Liquor Family really do appreciate it.

**Terms & Conditions**

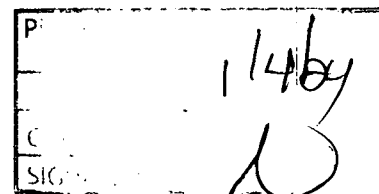
Please check stock received against invoice/waybill.

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  
DEBRIEFED

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: 01.04.2024 09:24:33  
Store DSD Receiving POD (Proof of Delivery)  
KF51 Family Essenwood Liquor  
POD Date/Time: 01.04.2024 09:24:31  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4736531373

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ASN Number:  
Invoice Number: 88039  
Vehicle Trip Number: 46616568  
Received By: GJAMES093 (Gloria James)  
Vehicle Registration: FZW598FS  
Driver: meshack  
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5002623916  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206                      1 X 20

DOUBLE ACT SPRINGBOX 30ML  
6009888384183                      2 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213                      1 X 20

WINKIE SAMBUCCA SHOOTERS 30ML  
6009810380993                      1 X 24

SKU Tot:                                      104  
Totals:                                        5

=====

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

Driver's Signature: ..... 

Received By: Gloria James.

Signature: .....

Date Printed: 01.04.2024 09:24:33  
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KF51 Family Essenwood Liquor  
POD Date/Time: 01.04.2024 09:24:31  
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Signature: .....