



**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

Liquor Runner Durban  
DEBRIEFED  
Signed:

# TAX INVOICE

Invoice: **88107**

Invoice Date : <b>28/03/2024</b>	Salesperson : <b>Ricky Chetty</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>4736523463</b>	
<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Kingsburgh - KF43 Cnr Ocean View & Auracaria Rd Winkelspruit Kingsburgh, 4125 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	2.00 Tray	339.00	15.00	678.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88107**

Sub Total (excl)	678.00
VAT (15%)	101.70
<b>Total</b>	<b>R779.70</b>
<b>Balance Due</b>	<b>R779.70</b>

## 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!

**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: 02.04.2024 14:51:19  
Store DSD Receiving POD (Proof of Delivery)  
KF43 Family Kingsburgh  
POD Date/Time: 02.04.2024 14:51:16  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4736523463

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ASN Number:  
Invoice Number: 88107  
Vehicle Trip Number: 46631443  
Received By: SMKHIZE752 (Sphindile Princess  
Mkhize)  
Vehicle Registration: HXD195FS  
Driver: NQUBEKO  
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5002660636  
2024

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


Article Description  
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML  
6009888384183 2 X 20

SKU Tot: 40  
Totals: 2

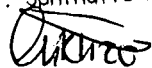
=====

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

Driver's Signature: .....

=====

Received By: Sphindile Princess Mkhize.

  
Signature: .....

Date Printed: 02.04.2024 14:51:19  
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Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML  
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2 X 20

SKU Tot:


Totals:

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Signature: 