



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: **88381**

Liquor Runners Durban
Signed: DEE M FID

Invoice Date : **09/04/2024**
Terms : **Due end of next month**
Order No: : **4736958654**
Salesperson : **HO**

Bill To
Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To
Pick 'n Pay - Family Vryheid - KF10
Cnr President & Utrecht Street
Vryheid
3100, Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88381**

Sub Total (excl) 777.00
VAT (15%) 116.55
Total R893.55
Balance Due R893.55

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.

=====DELIVERY=====

Purchase Order: 4736958654

=====

ASN Number:
Invoice Number: 88381
Vehicle Trip Number: 46726197
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: JBK139FS
Driver: FAW
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5002932518
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971

1 X 6

SKU Tot:

6

Totals:

1

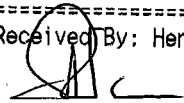
=====

Driver's Name: *FAW* (print
)

Driver's Signature: 

=====

Received By: Herman Jordaa.



=====DELIVERY=====

Purchase Order: 4736958654

=====

ASN Number:
Invoice Number: 88381
Vehicle Trip Number: 46726197
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: JBK139FS
Driver: FAWE
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5002932518
2024

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

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

BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
---	-------

SKU Tot:	6
Totals:	1

=====

Driver's Name: *F. AWE* (print)

Driver's Signature: 

=====

Received By: Herman Jordaa.

