

Liquor Runners Durban
DEE-REFED
Signed: _____



**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: **88382**

Invoice Date	: 09/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4736989144		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Dundee - KF09 Shop1 The Boulevard Cnr Carel Landman & Grey Street Dundee,3000 Kwazulu-Natal VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	KZN - Liquor Runners	6.00 ea	152.50	15.00	915.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 88382

Sub Total (excl)	1,254.00
VAT (15%)	188.10
Total	R1,442.10
Balance Due	R1,442.10

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: 11.04.2024 09:43:04
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 11.04.2024 09:43:03
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4736989144

ASN Number:
Invoice Number: 88382
Vehicle Trip Number: 46725676
Received By: VSIBISI440 (Vanessa Sibsi)
Vehicle Registration: FZW 603 FS
Driver: kele
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5002929390
2024

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

Article Description	Quantity	X	Mass Pack
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DOUBLE ACT ZAMBUCA & BANANA 30ML	1	X	20
6009888384190			

TIQGLE SALTED CARAMEL CREAM 750ML	1	X	6
16009822690452			

SKU Tot:

Totals:

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Vanessa Sibsi.

Signature: [Signature]

Date Printed: 11.04.2024 09:43:04
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Barcode

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1 X 6

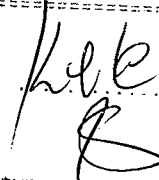
SKU Tot:

26

Totals:

2

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Driver's Name:  (print)

Driver's Signature: 

=====

Received By: Vanessa Sibsi.

Signature: 