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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **89514**

Invoice Date	**: 08/05/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4738173292**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Stanger - KF24 Ushaka Mall No 1 - 8 Haysom Road Kwadukuza,KZN Kwazulu-Natal 4449 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	359.34	15.00	359.34
Winkie Cappuccino Cream-24x30ml	WINK1307	KZN - Liquor Runners	1.00 ea	311.33	15.00	311.33

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89514**

Sub Total (excl)	670.67
VAT (15%)	100.60
Total	**R771.27**
Balance Due	**R771.27**

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!

12/05/2024

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: 10.05.2024 12:26:56
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 10.05.2024 12:26:52
Commodity Procurement Services 103000139
8

============DELIVERY======================
Purchase Order: 4738173292
===
ASN Number:
Invoice Number: 69514
Vehicle Trip Number: 47035425
Received By: NNCALA442 (Ntombikayise Ncala)
Vehicle Registration: FZW625FS
Driver: Magic
Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5003807433
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888354206 1 X 20

WINKIE CAPPUCCINO CREAM LIQUER 30ML
60098[illegible]0380979 1 X 24

SKU Tot: 44
Totals: 2
===

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

Driver's Signature: ....

===
Received By: Ntombikayise Ncala.

Signature:........

Date Printed: 10.05.2024 12:26:56
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2024
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6009888364206 1 X 20

WINKIE CAPPUCCINO CREAM LIQUER 30ML
6009810380979 1 X 24

SKU Tot: 44
Totals: 2
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Driver's Name: ..Mafule.......(print
)

Driver's Signature: ....

==
Received By: Ntombikayise Ncala.

Signature:..........