



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 Runners Durban  
DEB  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 90015

Invoice Date : 24/05/2024  
Terms : Due end of next month  
Order No: : 4738713723

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - The Galleria - KF45  
Cnr Moss Kolnik and Arbour Road  
Amanzimtoti  
4126, Kwazulu-Natal  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90015

Sub Total (excl) 1,320.12  
VAT (15%) 198.02  
**Total R1,518.14**  
**Balance Due R1,518.14**

## 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: 28.05.2024 10:16:38  
Store DSD Receiving POD (Proof of Delivery)  
KF45 Family The Galleria  
POD Date/Time: 28.05.2024 10:16:32  
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4738713723

=====

ASN Number:  
Invoice Number: 90015  
Vehicle Trip Number: 47209708  
Received By: JGOVENDER007 (Joey Govender)  
Vehicle Registration: FZW 611 FS  
Driver: Ayanda  
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5004305320  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213                      1 X 20

TIQQLE TEQUILA&BUBBLEGUM 750ML  
16009822690469                      1 X 6

SKU Tot:                      26  
Totals:                      2

=====

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

Driver's Signature: .....

=====

Received By: Joey Govender.

Signature:.....

Date Printed: 28.05.2024 10:16:38  
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KF45 Family The Galleria  
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1 X 6


SKU Tot:

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Totals:

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

Driver's Signature:  .....

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Received By: Joey Govender.

Signature: .....