



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  
DEBITED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 90337

|  |  |             |      |
|--|--|-------------|------|
| Invoice Date   | : 05/06/2024   | Salesperson | : HO |
| Terms  | : Due end of next month  |             |      |
| Order No:  | : 4739211904   |             |      |
| Bill To  | Ship To  |             |      |
| Pick 'n Pay Retailers (Pty)Ltd.<br>PO Box 23087<br>Claremont<br>3375 | Pick 'n Pay - Umhlanga - KF40<br>14 Chartwell Drive<br>Shop 16<br>Umhlanga, 4320 Kwazulu-Natal 4320<br>VAT: 4090105588 |             |      |

| Description                                | Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP2<br>0 | KZN - Liquor<br>Runners | 1.00<br>Tray | 359.34     | 15.00 | 359.34           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90337

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 359.34         |
| VAT (15%)          | 53.90          |
| <b>Total</b>       | <b>R413.24</b> |
| <b>Balance Due</b> | <b>R413.24</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: 07.06.2024 10:17:02  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umlanga  
POD Date/Time: 07.06.2024 10:17:01  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4739211904

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ASN Number:

Invoice Number: 90337

Vehicle Trip Number: 47317816

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: JBK 139 FS

Driver: Fana

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5004595223  
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183 1 X 20

SKU Tot: 20

Totals: 1

=====

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

Driver's Signature: .....

=====

Received By: Navashini Denise Govender.

Signature:.....

Date Printed: 07.06.2024 10:17:02  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umlanga  
POD Date/Time: 07.06.2024 10:17:01  
Commodity Procurement Services 100000139  
8

=====DE-IVERY=====

Purchase Order: 4739211904  
ASN Number:  
Invoice Number: 90337  
Vehicle Trip Number: 47317816  
Received By: NGOVENDER001 (Navashini Denise Govender)  
Vehicle Registration: JBK 139 FS  
Driver: Fana  
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5004595228  
2024  
=====GOODS RECEIVED=====

Article Description  
Barcode  
Quantity X Mass Pack

|                           |        |
|---------------------------|--------|
| DOUBLE ACT SPRINGBOK 30ML | 1 X 20 |
| 6009888384183             | 20     |
| SKU Tot:                  | 1      |
| Totals:                   |        |

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

Driver's Signature: .....

Received By: Navashini Denise Govender.

Signature: 