



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: 90406

Invoice Date : 06/06/2024  
Terms : Due end of next month  
Order No: : 4739244323

Salesperson : HO

## Bill To

### Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087  
PO Box 23087  
Claremont  
Western Cape  
3375

## Ship To

Pick 'n Pay - Pongola - KF26  
25 Naude Street  
Pongola Kwazulu-Natal 3170  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90406

Sub Total (excl) 1,078.02  
VAT (15%) 161.70  
**Total R1,239.72**  
**Balance Due R1,239.72**

## 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!

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: 11/06/2024

TIME: 21:42

**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: 10.06.2024 11:24:31  
Store DSD Receiving POD (Proof of Delivery)  
KF26 Family Pongola  
POD Date/Time: 10.06.2024 11:24:12  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4739244323

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ASN Number:

Invoice Number: 90406

Vehicle Trip Number: 47338187

Received By: SNKOSI669 (Scelo Nkosi)

Vehicle Registration: HXD 195 FS

Driver: NQUBEKO

Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5004661066  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML  
6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML  
6009888384190

1 X 20

SKU Tot:

60

Totals:

3

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

Driver's Signature: *[Signature]* .....

Received By: Scelo Nkosi

Signature: *[Signature]*