



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 Urban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 90430

Invoice Date	: 07/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4739225401		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Queensburgh - KC08 Sanlam Centre Cnr Ridley Park & Old Main Rd Queensburgh, 4093 Kwazulu-Natal 4093 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
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

nyqwo
FZw 604FS
@

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90430

Sub Total (excl)	718.68
VAT (15%)	107.80
Total	R826.48
Balance Due	R826.48

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: 11.06.2024 10:50:10
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 11.06.2024 10:50:09
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4739225401	
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ASN Number:	
Invoice Number: 90430	
Vehicle Trip Number: 47348867	
Received By: SMTOL0359 (Siphephelo Mtolo)	
Vehicle Registration: FZW 604 FS	
Driver: NYAWO	
Terminal ID: KC08BDW0117701	

Goods Receipt Document / Year: 5004692562
2024

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

Article Description	Barcode	Quantity X Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML	6009888384206	1 X 20
DOUBLE ACT STRAWBERRIES & CREAM 30ML	6009888384213	1 X 20
SKU Tot:		40
Totals:		2

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Driver's Name: Njabulo (print)

Driver's Signature: [Signature]

Received By: Siphephelo Mtolo.

Signature: