



**INDEPENDENT  
LIQUOR**

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: **90800**

Invoice Date : **18/06/2024**  
Terms : **Due end of next month**  
Order No: : **4739681746**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Family Vryheid - KF10  
Cnr President & Utrecht Street  
Vryheid  
3100, Kwazulu-Natal 3100  
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90800

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!

**LIQUOR RUNNERS DURBAN**  
**DEBRIEFED**

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

**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: 20.06.2024 09:18:57  
Store DSD Receiving POD (Proof of Delivery)  
KF10 Family Vryheid  
POD Date/Time: 20.06.2024 09:18:56  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4739681746

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ASN Number:

Invoice Number: 90800

Vehicle Trip Number: 47439909

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FTR009FS

Driver: VUSI

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5004934951  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

5009888384183

1 X 20

SKU Tot:

20

Totals:

1

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

Driver's Signature: .....

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Received By: Herman Jordaa.

