

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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: 90902

Invoice Date	: 19/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4739852926		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Prospect Hyper - KC26 5 Uitsig Rd, Prospect Hall Durban North Kwazulu-Natal 4051 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 - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

Siya  
HBB282FS  
②

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90902

Sub Total (excl)	718.68
VAT (15%)	107.80
<b>Total</b>	<b>R826.48</b>
<b>Balance Due</b>	<b>R826.48</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: 21.06.2024 08:03:24  
Store DSD Receiving POD (Proof of Delivery)  
KC26 Hyper Durban North  
POD Date/Time: 21.06.2024 08:03:23  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4739852926

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ASN Number:  
Invoice Number: 90902  
Vehicle Trip Number: 47450816  
Received By: P995571 (Marry Mthembu)  
Vehicle Registration: HBB28FS  
Driver: SIYA  
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5004964815  
2024

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

Article Description  
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206 1 X 20

DOUBLE ACT SPRINGBOK 30ML  
6009888384183 1 X 20

SKU Tot: 40  
Totals: 2

=====GOODS REJECTED=====

Article Description  
Reason  
Barcode Quantity X Mass Pack  
ASN HU:

DOUBLE ACT SPRINGBOK 30ML  
OVERSUPPLY  
6009888384183 1 X 20

SKU Tot: 20  
Totals: 1

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

Driver's Signature: .....

Received By: Marry Mthembu

Signature: *[Signature]*