



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  
Signed:

# TAX INVOICE

Invoice: 90936

Invoice Date	: 20/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4739714460		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Essenwood - KF51 46 Essenwood Way Richards Bay 3900, Kwazulu-Natal 3900 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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
Winkie Vodka Flavours-24x30ml	WINK1301	KZN - Liquor Runners	1.00 ea	319.20	15.00	319.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>90936</u>	Sub Total (excl) 1,037.88 VAT (15%) 155.68 <b>Total R1,193.56</b> <b>Balance Due R1,193.56</b>
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## 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!

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	24/6/24
GRV NO	
SIGNATURE	

**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: 24.06.2024 13:36:26  
Store DSD Receiving POD (Proof of Delivery)  
KF51 Family Essenwood Liquor  
POD Date/Time: 24.06.2024 13:35:12  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4739714460

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ASN Number:  
Invoice Number: 90936  
Vehicle Trip Number: 47478265  
Received By: GJAMES093 (Gloria James)  
Vehicle Registration: FWS598FS  
Driver: meshack  
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5005043570  
2024

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

Article Description Barcode	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
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WINKIE VODKA FLAVOURS 30ML 6009810380320	1 X 24
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SKU Tot:	64
Totals:	3

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Driver's Name: *M. J. L. S.*.....(print)

Driver's Signature: 

Received By: Gloria James

Signature: .....