



**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: **91125**

Invoice Date	: 25/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4739999786		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 PO Box 23087 Claremont Western Cape 3375	Pick 'n Pay - Family Kloof - KF07 Shop 24 Fields Shopping Centre Old Main Road Kloof Kwazulu-Natal 3600 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 Sours-24x30ml	WINK1300	KZN - Liquor Runners	1.00 ea	252.00	15.00	252.00
Winkie Strawberry Cream-24x30ml	WINK1306	KZN - Liquor Runners	1.00 ea	311.33	15.00	311.33

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 91125	Sub Total (excl) 1,282.01 VAT (15%) 192.30 Total R1,474.31 Balance Due R1,474.31
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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!

Liquor Runners Durban
DEBRIEFED

Signed: _____

Siya
HBB282FS
②

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: 27.06.2024 11:16:01
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 27.06.2024 11:15:53
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4739999786

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ASN Number:
Invoice Number: 91125
Vehicle Trip Number: 47513340
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: 1
Driver: 1
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5005134339
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

WINKIE SOURS FLAVOURS 30ML
6009810380047 1 X 24

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948 1 X 24

SKU Tot: 88
Totals: 4

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Driver's Name: *Njabulo* (print)

Driver's Signature: *[Signature]*

Received By: Theo Govender.

Signature: *[Signature]*