



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  
DEBRA FERRELL  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 91198

Invoice Date	: 26/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4740000843		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Umhlanga - KF40 14 Chartwell Drive Shop 16 Umhlanga, 4320 KwaZulu-Natal 4320 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 91198

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!

**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: 28.06.2024 12:53:22  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umlanga  
POD Date/Time: 28.06.2024 12:53:20  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4740000843

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ASN Number:

Invoice Number: 91198

Vehicle Trip Number: 47528567

Received By: N30VENDER001 (Navashini Denise Govender)

Vehicle Registration: FRV 279 FS

Driver: mnden

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5005174618  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

SKU Tot:

20

Totals:

1

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Driver's Name:  (print)

Driver's Signature: 

Received By: Navashini Denise Govender.

Signature: 