



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: 91199

Invoice Date : 26/06/2024  
Terms : Due end of next month  
Order No: : 4740033692

Salesperson : HO

## Bill To

### Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Stanger - KF24  
Ushaka Mall No 1 - 8  
Haysom Road  
Kwadukuza Kwazulu-Natal 4449  
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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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: 91199

Sub Total (excl) 718.68  
VAT (15%) 107.80  
Total R826.48  
Balance Due R826.48

## 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!

Liability of the Merchant

DEBITED

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: 28.06.2024 11:47:23  
Store DSD Receiving POD (Proof of Delivery)  
KF24: Family Stanger  
POD Date/Time: 28.06.2024 11:47:12  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4740033692

ASN Number:

Invoice Number: 91199

Vehicle Trip Number: 47527499

Received By: NNCALA442 (Ntonbikayise Ncala)

Vehicle Registration: FZW625-FS

Driver: Magic

Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5005170798  
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384150

1 X 20

SKU Tot:

40

Totals:

2

Driver's Name: *U. K. K.* (print)

Driver's Signature: *[Signature]*

Received By: Ntonbikayise Ncala.

Signature: *[Signature]*