



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: 91277

Invoice Date	: 28/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4740003377		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - South Coast Hyper - KC27 The Crossing Corner Cnr Oppenheimer & Arbour Street Umbogintwini, Amanzimtoti Kwazulu-Natal 4000 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 91277

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!

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

**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: 02.07.2024 08:54:46  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 02.07.2024 08:54:39  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4740003377

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ASN Number:  
Invoice Number: 91277  
Vehicle Trip Number: 47554869  
Received By: P385735 (Dumsani Gumede)  
Vehicle Registration: FZW603FS  
Driver: KELE  
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5005249617  
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

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Driver's Name: Kele (print)

Driver's Signature: 

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Received By: Dumsani Gumede

Signature: 