



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: 91467

Invoice Date : 02/07/2024
Terms : Due end of next month
Order No: : 4740222102

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Family Dundee - KF09
Shop1 The Boulevard
Cnr Carel Landman & Grey Street
Dundee,3000 Kwazulu-Natal 3000
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	135.98	15.00	815.88
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Tiqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91467

Sub Total (excl) 2,495.34
VAT (15%) 374.30
Total R2,869.64
Balance Due R2,869.64

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

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: 04.07.2024 08:43:53
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 04.07.2024 08:42:36
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4740222102

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ASN Number:

Invoice Number: 91467

Vehicle Trip Number: 47578574

Received By: YKHUBEKA158 (Yatiso Khubeka)

Vehicle Registration: FRV286FS

Driver: skhumbuzo

Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5005314666
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

TIOOLE SALTED CARAMEL CREAM 750ML

16009822690452

1 X 6

SKU Tot:

52

Totals:

4

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Driver's Name: skhumbuzo (print)

Driver's Signature: 

Received By: Yatiso Khubeka.

Signature: 