



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: 88734

Invoice Date : 18/04/2024  
Terms : Due end of next month  
Order No: : 4737357083

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - Essenwood - KF51  
46 Essenwood Way  
Richards Bay  
3900, Kwazulu-Natal  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca-24x30ml	WINK1305	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

FRV 286 FS  
CHARLES

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 88734

Sub Total (excl)	309.00
VAT (15%)	46.35
<b>Total</b>	<b>R355.35</b>
<b>Balance Due</b>	<b>R355.35</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!

21/4/24  
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**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: 22.04.2024 10:56:31  
Store DSD Receiving POD (Proof of Delivery)  
KF51 Family Essenwood Liquor  
POD Date/Time: 22.04.2024 10:56:29  
Commodity Procurement Services 100000139  
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=====DELIVERY=====

Purchase Order: 4737357083

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ASN Number:

Invoice Number: 88734

Vehicle Trip Number: 46836399

Received By: GJAMES093 (Gloria James)

Vehicle Registration: FRV286FS

Driver: charles

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5003242381  
2024

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

Article Description

Barcode Quantity X Mass Pack

WINKIE SAMBUCCA SHOOTERS 30ML

6009810380993 1 X 24

SKU Tot: 24

Totals: 1

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Driver's Name: .....(print  
)

Driver's Signature: .....

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Received By: Gloria James.

Signature: .....