



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: 79175

Invoice Date : 22/09/2023  
Terms : Due end of next month  
Order No: : 4728509185

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - The Galleria - KF45  
Cnr Moss Kolnik and Arbour Road  
Amanzimtoti  
4126, Kwazulu-Natal  
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	116.00	15.00	696.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79175

Sub Total (excl) 986.00  
VAT (15%) 147.90  
**Total R1,133.90**  
**Balance Due R1,133.90**

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!

HBC 747 B

Nyano

1398

**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: 26.09.2023 14:20:30  
Store DSD Receiving POD (Proof of Delivery)  
KF45 Family The Galleria  
POD Date/Time: 26.09.2023 14:20:29  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4728509185

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ASN Number:

Invoice Number: 79175

Vehicle Trip Number: 44669853

Received By: FGROUNDEN006 (Felicia Gounden)

Vehicle Registration: HBC747FS

Driver: nyawo

Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5007990929  
2023

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

SKU Tot:

26

Totals:

2

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

Driver's Signature: *[Signature]*.....

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Received By: Felicia Gounden.

Signature: *[Signature]*.....