



**INDEPENDENT  
LIQUOR**

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: **88006**

Invoice Date : **27/03/2024**  
Terms : **Due end of next month**  
Order No: : **4736513497**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Umhlanga - KF40  
14 Chartwell Drive  
Shop 16  
Umhlanga, 4320 Kwazulu-Natal  
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 88006

Sub Total (excl) 339.00  
VAT (15%) 50.85  
**Total R389.85**  
**Balance Due R389.85**

**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!

Umhlanga Runners Durban  
DATE: \_\_\_\_\_  
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: 30.03.2024 07:31:29  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umlanga  
POD Date/Time: 30.03.2024 07:31:28  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4736513497

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ASN Number:

Invoice Number: 88006

Vehicle Trip Number: 46608457

Received By: N3GOVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 603 FS

Driver: kele

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5002593424  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML  
6009888384183

1 X 20

SKU Tot:

20

Totals:

1

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

Driver's Signature: ... kele

Received By: Navashini Denise Govender.

Signature: ... kele