



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: **84317**

Invoice Date : **20/12/2023**
Terms : **Due end of next month**
Order No: : **4732706933**

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

Liquor Runners Durban
Signed: **DEBRIEFED**

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	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Winkie Tequila Plain-24x30ml	WINK1304	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84317**

Sub Total (excl) 987.00
VAT (15%) 148.05
Total R1,135.05
Balance Due R1,135.05

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!

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: 22.12.2023 12:00:38
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 22.12.2023 12:00:30
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4732706933

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ASN Number:
Invoice Number: 84317
Vehicle Trip Number: 45623282
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZN 611 FS
Driver: Simphiwe
Terminal ID: K=40BDW0271523

Goods Receipt Document / Year: 5010735051
2023

=====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

WINKIE TEQUILA SHOOTERS 30ML
6009810380641 1 X 24

SKU Tot: 64
Totals: 3

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Driver's Name: Simphiwe (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.

Signature: [Signature]