



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

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 81622

Invoice Date : 01/11/2023
Terms : Due end of next month
Order No: : 4730569966
Salesperson : HO

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

Ship To
Pick 'n Pay - La Lucia - KC05
La Lucia Shopping Centre
Cnr William Cambell & Armstrong Ave
La Lucia, 4051 Kwazulu-Natal
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: 81622

Sub Total (excl) 678.00
VAT (15%) 101.70
Total R779.70
Balance Due R779.70

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: 03.11.2023 15:17:50
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 03.11.2023 15:17:49
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4730569966

ASN Number:

Invoice Number: 81622

Vehicle Trip Number: 45091751

Received By: P781290 (Charlene Govender)

Vehicle Registration:

Driver:

Terminal ID: KC05ADMO172790

Goods Receipt Document / Year: 5009176590
2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213


1 X 20

SKU Tot:

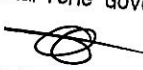
Totals:

40
2

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

Driver's Signature: ......

Received By: Charlene Govender.

Signature: ......

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 81623

Invoice Date : 01/11/2023 Salesperson : HO
Terms : Due end of next month
Order No: : 4730562868

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 - 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81623

Sub Total (excl) 678.00
VAT (15%) 101.70
Total R779.70
Balance Due R779.70

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Date Printed: 03.11.2023 13:11:48
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 03.11.2023 13:10:31
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4730562868

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ASN Number:
Invoice Number: 81623
Vehicle Trip Number: 45088102
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: KF40BDW0024564

Goods Receipt Document / Year: 5009170054
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

SKU Tot: 40
Totals: 2

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

DOUBLE ACT COFFEE & CREAM 30ML
OVERSUPPLY
6009888384206 1 X 20

SKU Tot: 20
Totals: 1

Driver's Name: Kele (print)

Driver's Signature: 

Received By: Navashini Denise Govender.

Signature: 