



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

Signed: _____

TAX INVOICE

Invoice: 87509

Invoice Date : 19/03/2024
Terms : Due end of next month
Order No: : 4736243597

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Pietermaritzburg - KF05
Shop 24
151 Victoria Road
Pietermaritzburg, 3201 Kwazulu-Natal
VAT:4090105588

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Radical Sours Apple 12% Alc/Vol - 750ml Bottle | RSAPPLE | KZN - Liquor Runners | 6.00 ea | 77.33 | 15.00 | 463.98 |
| Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle | RSBUBB | KZN - Liquor Runners | 6.00 ea | 77.33 | 15.00 | 463.98 |
| Double Act - Springbok Tray of 20 Shooters | SHOSP20 | KZN - Liquor Runners | 2.00 Tray | 339.00 | 15.00 | 678.00 |
| Winkie Sours-24x30ml | WINK1300 | KZN - Liquor Runners | 2.00 ea | 240.00 | 15.00 | 480.00 |
| Winkie Vodka Flavours-24x30ml | WINK1301 | KZN - Liquor Runners | 2.00 ea | 304.00 | 15.00 | 608.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87509**

| | |
|--------------------|------------------|
| Sub Total (excl) | 2,693.96 |
| VAT (15%) | 404.09 |
| Total | R3,098.05 |
| Balance Due | R3,098.05 |

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!

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: 21.03.2024 07:43:54
Store DSD Receiving POD (Proof of Delivery)
KF05 Family Pietermaritzburg
POD Date/Time: 21.03.2024 07:43:09
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4736243597

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ASN Number:
Invoice Number: 87509
Vehicle Trip Number: 46518034
Received By: RPOLUGADU244 (Ragani Polugadu)
Vehicle Registration: HZR748FS
Driver: bongani
Terminal ID: KF05BDW002986

Goods Receipt Document / Year: 5002339039
2024

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

Article Description
Barcode Quantity X Mass Pack

RADICAL SOURS APPLE 750ML
16009822690025 1 X 6

RADICAL SOURS BUBBLEGUM 750ML
16009822690537 1 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183 2 X 20


WINKIE SOURS FLAVOURS 30ML
6009810380047 2 X 24

WINKIE VODKA FLAVOURS 30ML
6009810380320 2 X 24

SKU Tot: 148
Totals: 8

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Driver's Name: Bongani.....(print
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Driver's Signature: 

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Received By: Ragani Polugadu.

