



**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: **78401**

Invoice Date : **11/09/2023**  
Terms : **Due end of next month**  
Order No: : **4728160397**

Salesperson : **HO**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
Western Cape  
3375

**Ship To**

Pick 'n Pay - Kirstens Family - KF01  
The Village Market 123 Jan Hofmeyer Road  
Westville Kzn 3630  
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	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **78401**

Sub Total (excl)	290.00
VAT (15%)	43.50
<b>Total</b>	<b>R333.50</b>
<b>Balance Due</b>	<b>R333.50</b>

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.

MINDENI  
FRV 279 FS.

**LIQUOR RUNNERS OUT -  
DEBRIEFED**

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

**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: 13.09.2023 11:36:27  
Store DSD Receiving PO (Proof of Delivery)  
KF01 Family Kirstens  
POD Date/Time: 13.09.2023 11:36:26  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4728160397

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ASN Number:  
Invoice Number: 78401  
Vehicle Trip Number: 44533936  
Received By: CBANDA697 (Banda Banda)  
Vehicle Registration: FRV279FS  
Driver: mnden1  
Terminal ID: KF01BDW0090585

Goods Receipt Document / Year: 5007616848  
2023

=====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: Minden (print)

Driver's Signature: [Signature]

Received By: Banda Banda.

Signature: [Signature]