

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 83732



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

Invoice Date : 13/12/2023
Terms : Due end of next month
Order No: : 4732109348

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Family Kokstad - KF20
32 Groom Street
Kokstad
4700, 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	SHOC02	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	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: 83732

Sub Total (excl)	1,017.00
VAT (15%)	152.55
Total	R1,169.55
Balance Due	R1,169.55

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: 15.12.2023 10:03:34
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 15.12.2023 10:03:28
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4732109348	
=====	
ASN Number:	
Invoice Number: 83732	
Vehicle Trip Number: 45544654	
Received By: RMAKHANYA496 (Raphael Makhanya)	
)	
Vehicle Registration: FZW611FS	
Driver: simphiwe	
Terminal ID: KF20ADM22374	

Goods Receipt Document / Year: 5010517266
2023

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

Article Description	Quantity X Mass Pack
Barcode	

DOUBLE ACT COFFEE & CREAM 30ML	
6009888384206	1 X 20

DOUBLE ACT SPRINGBOK 30ML	
6009888384183	1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML	
6009888384213	1 X 20

SKU Tot:	60
Totals:	3
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Driver's Name: Simphiwe (print
)

Driver's Signature: 

Received By: Raphael Makhanya

Signature: