



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  
DEEKLIEFED  
Signed  
**TAX INVOICE**

Invoice: 83731

Invoice Date : 13/12/2023  
Terms : Due end of next month  
Order No: : 4732431716

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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	339.00	15.00	678.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	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: **83731**

Sub Total (excl) 1,794.00  
VAT (15%) 269.10  
**Total R2,063.10**  
**Balance Due R2,063.10**

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 12:58:12  
Store DSD Receiving POD (Proof of Delivery)  
KC05 La Lucia  
POD Date/Time: 15.12.2023 12:58:12  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4732431716

ASN Number:

Invoice Number: 83731

Vehicle Trip Number: 45547924

Received By: RPADAYACH503 (Reesha Padayachee)

e) Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010525662  
2023

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

Article Description Barcode	Quantity X Mass Pack
--------------------------------	----------------------

BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
---	-------

DOUBLE ACT SPRINGBOK 30ML 6009888384183	2 X 20
--	--------

DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
---	--------

SKU Tot:

Totals:

66  
4

Driver's Name: M. M. M. S. .....(print  
)

Driver's Signature: [Signature] .....

Received By: Reesha Padayachee.  
[Signature]

Signature: .....