



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: **79018**

Invoice Date : **20/09/2023**
Terms : **Due end of next month**
Order No: : **4728921402**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Prospect Hyper - KC26
5 Uitsig Rd, Prospect Hall
Durban North Kwazulu-Natal 4051
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	KZN - Liquor Runners	6.00 ea	145.00	15.00	870.00

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79018**

Sub Total (excl)	870.00
VAT (15%)	130.50
Total	R1,000.50
Balance Due	R1,000.50

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: 22.09.2023 16:57:08
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 22.09.2023 16:57:07
Commodity Procurement Services 100000139
8

=====DELIVERY===== V
Purchase Order: 4728921402
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ASN Number:
Invoice Number: 79018
Vehicle Trip Number: 44643744
Received By: IGOUWS852 (Isaac Gouws)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5007912910
2023

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

Article Description	Quantity X Mass Pack
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BOKSHOT MATCHPACK 750ML	
16009822690698	1 X 6

SKU Tot:	6
Totals:	1

Driver's Name: ... *Kele* (print)

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

Received By: Isaac Gouws.

Signature: ... *[Signature]*