



**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

~~Liquor Runners Durban~~
~~DEBRIEFED~~
Signed: _____

TAX INVOICE

Invoice: **82106**

Invoice Date : **13/11/2023**
Terms : **Due end of next month**
Order No: : **4731209501**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Florida Road - KC39
Morningside Shopping Centre
262 Florida Road
Morningside, Berea Kwazulu-Natal 4001
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	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: **82106**

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	R389.85
Balance Due	R389.85

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: 15.11.2023 12:29:57
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 15.11.2023 12:29:56
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4731209501

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ASN Number:
Invoice Number: 82106
Vehicle Trip Number: 45212846
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5009551072
2023

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

Article Description	Quantity X Mass Pack
Barcode	
DOUBLE ACT COFFEE & CREAM 30ML	
6009888384206	1 X 20

SKU Tot:	20
Totals:	1

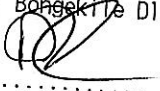
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Driver's Name:  (print)

Driver's Signature: 

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Received By: Bongekile Dlamini.

Signature: 

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

**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 INVOICEInvoice: **82086**

Invoice Date : **13/11/2023**
 Terms : **Due end of next month**
 Order No: : **1137920152**

Salesperson : **HO****Bill To****Shoprite Checkers (Pty)Ltd.**

PO Box 215
 Brackenfell
 7561

Ship To

Checkers Liquorshop - Overport - 37849
 Overport City
 35 Juniper Road
 Overport, Durban Kwazulu-Natal 4091
 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: **82086**

Sub Total (excl) 640.00
 VAT (15%) 96.00
Total R736.00
Balance Due R736.00

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LIQUOR OVERPORT (037849)

GRN No. 3965 DATE 13/11/23

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE 

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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
DEBRIEFED
Signed: _____
TAX INVOICE
Invoice: **82089**

Invoice Date	: 13/11/2023	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 4730910815					
Bill To	Ship To					
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Musgrave Road - KC06 Musgrave Centre Musgrave Road Durban,4001 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	SHOCO20	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: **82089**

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	R389.85
Balance Due	R389.85

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Date Printed: 15.11.2023 07:59:21
Store DSD Receiving POD (Proof of Delivery)
KC06 Musgrave Road
POD Date/Time: 15.11.2023 07:59:20
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4730910815

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ASN Number:

Invoice Number: 82089

Vehicle Trip Number: 45206116

Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: HXD 195 FS

Driver: THEMBA

Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5009533298
2023

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

Article Description
Barcode

Quantity X Mass Pack


DOUBLE ACT COFFEE & CREAM 30ML
600988884206

1 X 20

SKU Tot: 20
Totals: 1

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Driver's Name: THEMBA.....(print
)

Driver's Signature: .....

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Received By: Mahlubandile Mgedezi.


Signature:.....