



**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: 87617

Invoice Date : 20/03/2024
Terms : Due end of next month
Order No: : 4736284606

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Stanger - KF24
Ushaka Mall No 1 - 8
Haysom Road
Kwadukuza, KZN Kwazulu-Natal 4449
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: 87617

Sub Total (excl)	678.00
VAT (15%)	101.70
Total	R779.70
Balance Due	R779.70

Notes

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: 22.03.2024 14:31:20
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 22.03.2024 14:31:20
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4736284606

=====

ASN Number:

Invoice Number: 87617

Vehicle Trip Number: 46537538

Received By: NNCALA442 (Ntombikayise Ncala)

Vehicle Registration: NUR93647

Driver: WELCOME

Terminal ID: KF24BDW30023417

Goods Receipt Document / Year: 5002388141
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

SKU Tot:

40

Totals:

2


=====

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

Driver's Signature: .......

=====

Received By: Ntombikayise Ncala.

Signature: .......