

Liquor Runners Durban
DEBRIEFED
Signed: _____



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: **81118**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 24/10/2023 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 4730282413 | | |

| Bill To | Ship To |
|---|--|
| Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 | Pick 'n Pay - Family Piet Retief - GF55 Theo Mocke Street Thandekile Extention 1 Piet Retief, 2380 Mpumalanga VAT:4090105588 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-----------|------------|-------|------------------|
| Radical Sours Apple 12% Alc/Vol - 750ml Bottle | RSAPPLE | KZN - Liquor Runners | 6.00 ea | 77.33 | 15.00 | 463.98 |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO20 | KZN - Liquor Runners | 1.00 Tray | 290.00 | 15.00 | 290.00 |
| Multi Flavour shooter 4 Pack | SHOFL4 | KZN - Liquor Runners | 1.00 ea | 67.00 | 15.00 | 67.00 |

| | | |
|--|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 81118</u> | Sub Total (excl) | 820.98 |
| | VAT (15%) | 123.15 |
| | Total | R944.13 |
| | Balance Due | R944.13 |

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: 26.10.2023 11:40:16
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Relief
POD Date/Time: 26.10.2023 11:40:03
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4730282413

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ASN Number:

Invoice Number: 81118

Vehicle Trip Number: 44995969

Received By: MSHOYISA080 (Mbongeni Shoyisa)

Vehicle Registration: HZR748FS

Driver: bongani

Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5008910419
2023

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

Article Description

Barcode

Quantity X Mass Pack

RADICAL SOURS APPLE 750ML
16009822690025

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206

1 X 20

DOUBLE ACT M/P SHOOTERS 30ML 4EA
6009888384220

1 X 1

SKU Tot:

Totals:

27

3

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Driver's Name: Bongani (print)

Driver's Signature: [Signature]

Received By: Mbongeni Shoyisa.

Signature: [Signature]