



**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 INVOICE

Invoice: **80959**

Invoice Date	: 20/10/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4729960393		

Bill To	Ship To
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Queensburgh - KC08 Sanlam Centre Cnr Ridley Park & Old Main Rd Queensburgh, 4093 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	116.00	15.00	696.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80959**

Sub Total (excl)	1,566.00
VAT (15%)	234.90
<b>Total</b>	<b>R1,800.90</b>
<b>Balance Due</b>	<b>R1,800.90</b>

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: 24.10.2023 09:44:57  
Store DSD Receiving POD (Proof of Delivery)  
KC08 Queensburgh  
POD Date/Time: 24.10.2023 09:44:38  
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4729960393

=====

ASN Number:  
Invoice Number: 80959  
Vehicle Trip Number: 44965727  
Received By: SMTOL0359 (Siphephelo Mtolo)  
Vehicle Registration: FZW 598 FS  
Driver: MESHACK  
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5008828071  
2023

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

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

DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
---	--------

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

DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
---	--------

DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
--	--------

SKU Tot:

Totals:

66  
4 ✓

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

Driver's Signature: .....

Received By: Siphephelo Mtolo.

Signature: .....