



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
Signed: DEBRUN
TAX INVOICE
Invoice: 84361

Invoice Date : 20/12/2023
Terms : Due end of next month
Order No: : 4732705357

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Essenwood - KF51
46 Essenwood Way
Richards Bay
3900, 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	129.50	15.00	777.00
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	77.33	15.00	463.98
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	2.00 Tray	339.00	15.00	678.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	2.00 Tray	339.00	15.00	678.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	2.00 Tray	339.00	15.00	678.00
Tiqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	KZN - Liquor Runners	6.00 ea	152.50	15.00	915.00
Winkie Sambucca-24x30ml	WINK13 05	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
- PAYMENT REF: 84361

Sub Total (excl) 4,498.98
VAT (15%) 674.85
Total R5,173.83
Balance Due R5,173.83

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: 27.12.2023 15:17:08
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 27.12.2023 15:12:28
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4732705357

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ASN Number:
Invoice Number: 84361
Vehicle Trip Number: 45651228
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FRV286FS
Driver: skhumbuzo
Terminal ID: KF51ADM0261570

Goods Receipt Document / Year: 5010825261
2023

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

Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

RADICAL SOURS BUBBLEGUM 750ML
16009822690537 1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 2 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 2 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 2 X 20

TIQOLE SALTED CARAMEL CREAM 750ML
16009822690452 1 X 6

WINKIE SAMBUCCA SHOOTERS 30ML
6009810380993 1 X 24

SKU Tot: 162
Totals: 10
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Driver's Name: *AS Khumbuzo* Print

Driver's Signature: *AD*

Received By: Gloria James.

Signature: _____