



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: *[Signature]*
DZB MERED

TAX INVOICE

Invoice: 85111

Invoice Date : 09/01/2024
Terms : Due end of next month
Order No: : 4733131836

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Family Vryheid - KF10
Cnr President & Utrecht Street
Vryheid
3100, 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 |
| Tiqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle | TEQBUB | KZN - Liquor Runners | 6.00 ea | 152.50 | 15.00 | 915.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85111**

Sub Total (excl) 1,692.00
VAT (15%) 253.80
Total R1,945.80
Balance Due R1,945.80

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!

Nyawa
FZW608FS

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: 11.01.2024 12:34:23
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 11.01.2024 12:34:23
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733131836

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ASN Number:

Invoice Number: 85111

Vehicle Trip Number: 45786168

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FZW608

Driver: Nyawo

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5000281215
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971

1 X 6

TIQQLE TEQUILA&BUBBLEGUM 750ML
16009822690469

1 X 6

SKU Tot:

Totals:

12

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

Driver's Signature: *S*.....

Received By: Herman Jordaa

[Signature]

Date Printed: 11.01.2024 12:34:23