



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: 85521

Invoice Date : 17/01/2024
Terms : Due end of next month
Order No: : 4733695668

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Family Kokstad - KF20
32 Groom Street
Kokstad
4700, Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	✓ 339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	✓ 339.00	15.00	339.00
Winkie Vodka Flavours-24x30ml	WINK13 01	KZN - Liquor Runners	1.00 ea	✓ 304.00	15.00	304.00
Winkie Strawberry Cream-24x30ml	WINK13 06	KZN - Liquor Runners	1.00 ea	✓ 296.50	15.00	296.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85521

Sub Total (excl) 1,278.50
VAT (15%) 191.78
Total R1,470.28
Balance Due R1,470.28

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: 19.01.2024 14:26:16
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 19.01.2024 14:25:37
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733695668

ASN Number:

Invoice Number: 85521

Vehicle Trip Number: 45876041

Received By: RMAKHANYA496 (Raphael Makhanya

)
Vehicle Registration: FZW616FS

Driver: nkanvise

Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5000519748
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

WINKIE VODKA FLAVOURS 30ML
6009810380320

1 X 24

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948

1 X 24

SKU Tot:

88

Totals:

4

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Driver's Name:(print
)

Driver's Signature:

Received By: Raphael Makhanya.

Signature: