

Signed: \_\_\_\_\_

**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: **81671**

Invoice Date : **02/11/2023**  
Terms : **Due end of next month**  
Order No: : **4730565335**

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 Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	KZN - Liquor Runners	6.00 ea	152.00	15.00	912.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	2.00 Tray	339.00	15.00	678.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81671**

Sub Total (excl) 1,590.00  
VAT (15%) 238.50  
**Total R1,828.50**  
**Balance Due R1,828.50**

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!

Pyawo  
Fzw 608 FS

Pick 'n Pay Liquors Essenwood RICHARDS BAY	
DATE	6-11-23
GRV NO	
SIGNATURE	B

**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: 06.11.2023 12:49:48  
Store DSD Receiving POD (Proof of Delivery)  
KF51 Family Essenwood Liquor  
POD Date/Time: 06.11.2023 12:47:16  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4730565335

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ASN Number:  
Invoice Number: 81671  
Vehicle Trip Number: 45108067  
Received By: BMDLALOSE343 (Banda Mdlalose)  
Vehicle Registration: FZW608FS  
Driver: nyawo  
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5009239961  
2023

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	2 X 20
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BOKSHOT MATCHPACK 750ML 16009822690698	1 X 6
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SKU Tot: 46

Totals: 3

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

Driver's Signature: .....

Received By: Banda Mdlalose.

Signature: 