



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: 80304

Invoice Date : 10/10/2023  
Terms : Due end of next month  
Order No: : 4729711595

Salesperson : HO

## Bill To

### Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Christians Village - KC24  
KC24 - CHRISTIANS VILLAGE  
CHRISTIANS VILLAGE CENTRE OLD MAIN ROAD  
HILLCREST, Fax: 031 765 8320 Kwazulu-Natal 3610  
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   | 145.00     | 15.00 | 870.00           |
| Double Act - Springbok Tray of 20 Shooters                                | SHOSP20   | 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: 80304

Sub Total (excl) 1,160.00  
VAT (15%) 174.00  
Total R1,334.00  
Balance Due R1,334.00

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: 12.10.2023 15:46:38  
Store DSD Receiving POD (Proof of Delivery)  
KC24 Christians Village  
POD Date/Time: 12.10.2023 15:46:37  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4729711595

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ASN Number:

Invoice Number: 80304

Vehicle Trip Number: 44848799

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration:

Driver:

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5008493040  
2023

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

Article Description  
Barcode Quantity X Mass Pack

BOKSHOT MATCHPACK 750ML  
16009822690698 1 X 6

DOUBLE ACT SPRINGBOK 30ML  
6009888384183 1 X 20

SKU Tot: 26  
Totals: 2

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Driver's Name: Ndumiso (print)

Driver's Signature: [Signature]

Received By: Ntombizasembo Mkize. [Signature]

Signature: [Signature]