



**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: **88163**

Invoice Date : **02/04/2024**  
Terms : **Due end of next month**  
Order No: : **4736684488**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Musgrave Road - KC06  
Musgrave Centre  
Musgrave Road  
Durban,4001 Kwazulu-Natal  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88163**

Sub Total (excl)	1,017.00
VAT (15%)	152.55
<b>Total</b>	<b>R1,169.55</b>
<b>Balance Due</b>	<b>R1,169.55</b>

**Notes**

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!

Invoice signed by Durban  
DECEP  
Signed:

**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: 03.04.2024 10:42:35  
Store DSD Receiving POD (Proof of Delivery)  
KCO Musgrave Road  
POD Date/Time: 03.04.2024 10:42:24  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4736684488

ASN Number:  
Invoice Number: 38163  
Vehicle Trip Number: 46637592  
Received By: P1024086 (Sankelisiwe Lushozi)  
Vehicle Registration: FZW 598 FS  
Driver: MESHACK  
Terminal ID: KCO6BDW0009323

Goods Receipt Document / Year: 5002681122  
2024

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

Article Description      Quantity X Mass Pack  
Barcode

DOUBLE ACT SPRINGBOX 30ML      1 X 20  
6009888384183

DOUBLE ACT STRAWBERRIES & CREAM 30ML      1 X 20  
6009888384213


DOUBLE ACT ZAMBUCA & BANANA 30ML      1 X 20  
6009888384190

SKU Tot:

Totals:

60  
3

Driver's Name: M. Lushozi (print)

Driver's Signature: 

Received By: Sankelisiwe Lushozi.

Signature: 