

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: 79604

Invoice Date

: 29/09/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 4729024566

Bill To

3375

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont

Ship To

Pick 'n Pay - The Galleria - KF45 Cnr Moss Kolnik and Arbour Road

Amanzimtoti 4126, 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	116.00	15.00	696.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - (Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00

	Sub Total (excl)	986.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	147.90
NEDBANK Branch Code: 128605	Total	R1,133.90
A/C No. 101 870 2253	Balance Due	R1,133.90
PAYMENT REF: <b>79604</b>		

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!

Liquor Runners Durban DEBRIEFED

**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.

Sept. 150

KF45 Family The Galleria

Date Printed: 03.10.2023 09:23:07

POD Date/Time: 03.10.2023 09:21:46 Commodity Procurement Services

Store DSD Receiving POD (Proof of Delivery)

=========DELIVERY================== Purchase Order: 4729024566 ASN Number: Invoice Number: 79604 Vehicle Trip Number: 44737668 Received By: JGOVENDER007 (Joey Govender) Vehicle Registration: FZW625FS Driver: MAGIC Terminal ID: KF45BDW0117700 Goods Receipt Document / Year: 5008181552 2023 Article Description Quantity X Mass Pack Barcode BOKSHOT CREAM LIQUEUR 750ML 16009822690971 1 X 6 DOUBLE ACT STRAWBERRIES & CREAM 30ML 1 X 20 6009888384213 26 · SKU Tot: Totals: Driver's Name: .....(print Driver's Signature: ..... Received By: Joey Signature