

Liquor Runners Durban
DEBRIEFED

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: **81672**

Invoice Date	: 02/11/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4730591578		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Meer En See - KC01 Cnr Angler & Krewel Krid Meer en See 3901, Kwazulu-Natal VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOC020	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: 81672

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	R389.85
Balance Due	R389.85

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!

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fzw 608 TS

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 14:51:56
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 06.11.2023 14:50:50
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4730591578

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ASN Number:

Invoice Number: 81672

Vehicle Trip Number: 45111831

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: LC 28 HL GP

Driver: NYAWO

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5009247235
2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206

1 X 20

SKU Tot:

20

Totals:

1

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

DOUBLE ACT COFFEE & CREAM 30ML
OVERSUPPLY
6009888384206

1 X 20

SKU Tot:


20

Totals:

1

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Driver's Name:  (print

Driver's Signature: 

Received By: Sharmila Singh.

Signature: