



**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: **86080**

Invoice Date : **01/02/2024**
Terms : **Due end of next month**
Order No: : **4734297830**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Eshowe - KF02
Shop 22A, The Atrium
Cnr Osborne & Kangella Rd
Eshowe, 3815 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
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	152.50	15.00	915.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86080**

Sub Total (excl)	1,254.00
VAT (15%)	188.10
Total	R1,442.10
Balance Due	R1,442.10

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

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: 05.02.2024 12:40:43
Store DSC Receiving FOD (Proof of Delivery)
KFC2 Family Eshowa
POC Date/Time: 05.02.2024 12:40:42
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4734297830

ASN Number:

Invoice Number: 88050

Vehicle Trip Number: 45341456

Received By: TS-ANGECJ7 (Thulani Shange)

Vehicle Registration: NMD 195 FS

Driver: Shuleko

Terminal ID: KFC23JWC023532

Goods Receipt Document / Year: 5000987886
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOX 30ML

5009588554183

1 X 20

TIGOLE TEQUILA&BUBBLEJUM 750ML

15009822690459


1 X 6

Est. Tot:

Totals:

26
2

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

Driver's Signature: 

Received By: Thulani Shange.

Signature: 