



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

Liquor Runners Urban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 83749

Invoice Date : 13/12/2023
Terms : Due end of next month
Order No: : 4732414149

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Umhlanga - KF40
14 Chartwell Drive
Shop 16
Umhlanga, 4320 KwaZulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: 83749

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!

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: 15.12.2023 13:54:55
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 15.12.2023 13:54:53
Commodity Procurement Services 100000139
8

=====DEIVERY=====

Purchase Order: 4732414149

ASN Number:

Invoice Number: 83749

Vehicle Trip Number: 45548730

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: FTR 009 FS

Driver: Vusi

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5010527713
2023

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

Article Description
Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

20

SKU Tot:

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Navashini Denise Govender.

Signature: