



**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: **83798**

Invoice Date : **14/12/2023**  
Terms : **Due end of next month**  
Order No: : **4732124316**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Shelly Beach - KC10  
Cnr Beach & Smuts Roads  
Shelley Beach  
4265, 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	129.50	15.00	777.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 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: **83798**

Sub Total (excl) 1,455.00  
VAT (15%) 218.25  
**Total R1,673.25**  
**Balance Due R1,673.25**

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: Mmmoes Durban  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

**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: 19.12.2023 16:25:13  
Store DSD Receiving POD (Proof of Delivery)  
KC10 Shelly Beach  
POD Date/Time: 19.12.2023 16:23:33  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4732124316

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ASN Number:  
Invoice Number: 83798  
Vehicle Trip Number: 45583493  
Received By: P818550 (Simphiwe Nqoko)  
Vehicle Registration: HBC747FS  
Driver: Siyabonga  
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5010631204  
2023

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

Article Description Barcode	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
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DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
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SKU Tot:	46
Totals:	3

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

Driver's Signature: .....

Received By: Simphiwe Nqoko.

Signature: .....