



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: **86421**

Invoice Date : **12/02/2024**  
Terms : **Due end of next month**  
Order No: : **4734846828**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Florida Road - KC39  
Morningside Shopping Centre  
262 Florida Road  
Morningside, Berea Kwazulu-Natal 4001  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	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: **86421**

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!

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**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: 14.02.2024 09:01:23  
Store DSD Receiving POD (Proof of Delivery)  
KC39 Local Morningside Florida Road  
POD Date/Time: 14.02.2024 09:01:22  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4734846828

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ASN Number:  
Invoice Number: 86421  
Vehicle Trip Number: 46139115  
Received By: P43139 (Bongekile Dlamini)  
Vehicle Registration:  
Driver:  
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5001262693  
2024

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

Article Description	Quantity X Mass Pack
Barcode	


DOUBLE ACT COFFEE & CREAM 30ML	1 X 20
6009888384206	

SKU Tot:	20
Totals:	1

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

Driver's Signature:  .....

Received By: Bongekile Dlamini.

  
Signature: .....