

Liquor Runners  
Signed: DEBBIE



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: **83748**

Invoice Date : **13/12/2023**  
Terms : **Due end of next month**  
Order No: : **4732444846**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Stanger - KF24  
Ushaka Mall No 1 - 8  
Haysom Road  
Kwadukuza, KZN Kwazulu-Natal 4449  
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           |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters | SHOST20   | KZN - Liquor Runners | 1.00 Tray | 339.00     | 15.00 | 339.00           |
| Winkie Strawberry Cream-24x30ml   | WINK1306  | KZN - Liquor Runners | 1.00 ea   | 296.50     | 15.00 | 296.50           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **83748**

Sub Total (excl) 974.50  
VAT (15%) 146.18  
**Total R1,120.68**  
**Balance Due R1,120.68**

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!

*Nyano*  
*F2W 608 F8*  
*P*

**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 12:41:36  
Store DSD Receiving POD (Proof of Delivery)  
KF24 Family Stanger  
POD Date/Time: 15.12.2023 12:41:31  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4732444846

ASN Number:

Invoice Number: 83748

Vehicle Trip Number: 45547513

Received By: NNCALA442 (Ntombikayise Ncala)

Vehicle Registration: FZW 608 FS

Driver: NYAWO

Terminal ID: KF24BJW0323402

Goods Receipt Document / Year: 5010525043  
2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

WINKIE STRAWBERRY CREAM LIQ 30ML

6009888380348

1 X 24

SKU Tot:

64

Totals:

3

Driver's Name: *Nyabulo* (print)

Driver's Signature: *[Signature]*

Received By: Ntombikayise Ncala.

Signature: *[Signature]*