



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: 84534

Invoice Date : 21/12/2023  
Terms : Due end of next month  
Order No: : 4732439311

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - Family Piet Retief - GF55  
Theo Mocke Street Thandekile  
Extention 1  
Piet Retief, 2380 Mpumalanga  
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
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	77.33	15.00	463.98
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: 84534

Sub Total (excl) 1,579.98  
VAT (15%) 237.00  
Total R1,816.98  
Balance Due R1,816.98

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  
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.

1398

Date Printed: 28.12.2023 09:58:13  
Store DSD Receiving POD (Proof of Delivery)  
GF55 Family Piet Relief  
POD Date/Time: 28.12.2023 09:43:40  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4732439311

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ASN Number:  
Invoice Number: 84534  
Vehicle Trip Number: 45656069  
Received By: MSHOYISA080 (Mbongeni Shoyisa)  
Vehicle Registration: HZR748FS  
Driver: BONGANI  
Terminal ID: GF55BDW0460924

Goods Receipt Document / Year: 5010841104  
2023

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

Article Description	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
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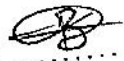
RADICAL SOURS BUBBLEGUM 750ML 16009822690537	1 X 6
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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SKU Tot:	32
Totals:	3

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Driver's Name: Bongani.....(print  
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Driver's Signature: 

Received By: Mbongeni Shoyisa.

Signature: 