



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: **80017**

Invoice Date : **05/10/2023**  
Terms : **Due end of next month**  
Order No: : **4729371269**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Meer En See - KC01  
Cnr Angler & Krewel Krid  
Meer en See  
3901, Kwazulu-Natal  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	<del>SHOSP2</del> 0	<del>KZN - Liquor</del> Runners	1.00 Tray	290.00	15.00	290.00

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80017**

Sub Total (excl) 290.00  
VAT (15%) 43.50  
**Total R333.50**  
**Balance Due R333.50**

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: 09.10.2023 15:00:40  
Store DSD Receiving POD (Proof of Delivery)  
KC01 Meer En See  
POD Date/Time: 09.10.2023 15:00:39  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4729371269

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ASN Number:  
Invoice Number: 80017  
Vehicle Trip Number: 44808942  
Received By: SSINGH527 (Sharmila Singh)  
Vehicle Registration: FRV 279 FS  
Driver: MNDENI  
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5008378449  
2023

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


Article Description      Quantity X Mass Pack  
Barcode

DOUBLE ACT SPRINGBOK 30ML  
6009888384183      1 X 20

SKU Tot:      20  
Totals:      1

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

Driver's Signature:  .....

Received By: Sharmila Singh.

Signature:  .....