



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: **85860**

Invoice Date : **26/01/2024**
Terms : **Due end of next month**
Order No: : **4734018102**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Montclair - KC02
KC02 - MONTCLAIR
MUTUAL CENTRE CNR MONTCLAIR&WOOD STREETS
MONTCLAIR,Fax: 031 462 8552 Kwazulu-Natal 4011
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85860**

Sub Total (excl)	777.00
VAT (15%)	116.55
Total	R893.55
Balance Due	R893.55

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: _____

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: 30.01.2024 09:06:11
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 30.01.2024 09:06:11
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4734018102

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ASN Number:

Invoice Number: 85860

Vehicle Trip Number: 45973750

Received By: P996410 (Thembinkosi Molefe)

Vehicle Registration: JBK139FS

Driver: mongl

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5000800264
2024

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971

1 X 6

SKU Tot:

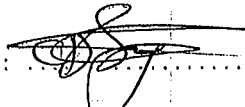
6

Totals:

1

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

Driver's Signature: 

Received By: Thembinkosi Molefe

Signature: 