



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: **86541**

Invoice Date : **14/02/2024**
Terms : **Due end of next month**
Order No: : **4734850627**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Umhlanga - KF40
14 Chartwell Drive
Shop 16
Umhlanga, 4320 KwaZulu-Natal
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
Winkie Cappuccino Cream-24x30ml	WINK1307	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: **86541**

Sub Total (excl)	635.50
VAT (15%)	95.33
Total	R730.83
Balance Due	R730.83

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 **Runners Durban**

Please also note we are not responsible for stock that has expired in your store!

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.

Date Printed: 16.02.2024 10:31:47
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 16.02.2024 10:31:46
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4734850627

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ASN Number:
Invoice Number: 86541
Vehicle Trip Number: 46169099
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: HZR 748 FS
Driver: Bongani
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5001344524
2024

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

Article Description Barcode	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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WINKIE CAPPUCCINO CREAM LIQUER 30ML 6009810380979	1 X 24
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SKU Tot:	44
Totals:	2

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Driver's Name: Bellington (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.

Signature: [Signature]