



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: 89034

Invoice Date : 24/04/2024
Terms : Due end of next month
Order No: : 4737632695

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 Tequila Plain-24x30ml	WINK1304	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

Liquor Runners Durban

Signed: 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **89034**

Sub Total (excl)	648.00
VAT (15%)	97.20
Total	R745.20
Balance Due	R745.20

Notes

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!

Moses Jila
Fzw 608 FS

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: 26.04.2024 08:20:07
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 26.04.2024 08:20:05
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4737632695

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ASN Number:

Invoice Number: 89034

Vehicle Trip Number: 46887665

Received By: N30VENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 608 FS

Driver: Moses

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5003384245
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

WINKIE TEQUILA SHOOTERS 30ML

6009810380641

1 X 24

SKU Tot:

44

Totals:

2

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Driver's Name: *Moses*(print
)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender

Signature: *Navashini* *[Signature]*