



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

Liquor Runners Durban
DEBREFED
Signed: _____
TAX INVOICE

Invoice: 83800

Invoice Date : 14/12/2023
Terms : Due end of next month
Order No: : 4732421160

Salesperson : Ricky Chetty

Bill To

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

Ship To

Pick 'n Pay - Kingsburgh - KF43
Cnr Ocean View & Auracaria Rd
Winkelspruit
Kingsburgh, 4125 Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Winkie Sours-24x30ml	WINK1300	KZN - Liquor Runners	1.00 ea	240.00	15.00	240.00
Winkie Tequila Flavours-24x30ml	WINK1302	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Sambucca-24x30ml	WINK1305	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
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: **83800**

Sub Total (excl) 1,832.50
VAT (15%) 274.88
Total R2,107.38
Balance Due R2,107.38

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: 20.12.2023 17:14:21
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 20.12.2023 17:14:20
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4732421160

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ASN Number:
Invoice Number: 83800
Vehicle Trip Number: 45598740
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5010670875
2023

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

Article Description	Quantity X Mass Pack
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Barcode	
DOUBLE ACT STRAWBERRIES & CREAM 30ML	1 X 20
6009888384213	

DOUBLE ACT ZAMBUCA & BANANA 30ML	1 X 20
6009888384190	

WINKIE SOURS FLAVOURS 30ML	1 X 24
6009810380047	

WINKIE TEQUILA FLAVOURS 30ML	1 X 24
6009810380503	

WINKIE SAMBUCCA SHOOTERS 30ML	1 X 24
6009810380993	

WINKIE CAPPUCCINO CREAM LIQUER 30ML	1 X 24
6009810380979	


SKU Tot:

Totals:

136
6

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Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Keith Abrams.

Signature: 