



**INDEPENDENT
LIQUOR**

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: **79931**

Invoice Date : **04/10/2023**
Terms : **Due end of next month**
Order No: : **4729038893**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Umhlanga Crescent - KC03
Umhlanga Crescent Shopping Centre
No. 1 Sunset Crescent
Umhlanga Ridge, 4320 Kwazulu-Natal
VAT: 4090105588

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79931**

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!

Liquor Runners Durban
DEBRIEFED

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: 06.10.2023 12:43:07
Store DSD Receiving POD (Proof of Delivery)
KCO3 Umlanga Crescent
POD Date/Time: 06.10.2023 12:43:05
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4729038893

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ASN Number:
Invoice Number: 79931
Vehicle Trip Number: 44784801
Received By: MMSHIYWA284 (Matokoza Mshiywa)
Vehicle Registration: FRV 286 FS
Driver: LWAZI
Terminal ID: KCO3BDW0009037

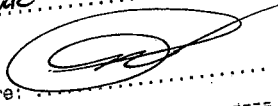
Goods Receipt Document / Year: 5008305389
2023

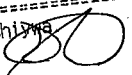
=====GOODS RECEIVED=====

| Article Description | Quantity X Mass Pack |
|---------------------------|----------------------|
| Barcode | |
| DOUBLE ACT SPRINGBOX 30ML | 1 X 20 |
| 6009888384183 | 20 |

SKU Tot: 1
Totals: 1
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Driver's Name: LWAZI.....(print)

Driver's Signature: 

Received By: Matokoza Mshiywa 

Signature: