



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  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 82815

Invoice Date : 01/12/2023  
Terms : Due end of next month  
Order No: : 4731515133

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - Margate - KC23  
Cnr Wartski & Main Road  
Margate  
4275, 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	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82815

Sub Total (excl) : 339.00  
VAT (15%) : 50.85  
Total : R389.85  
Balance Due : R389.85

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.

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=====DELIVERY=====
Purchase Order: 4731515133
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ASN Number:
Invoice Number: 82815
Vehicle Trip Number: 45442493
Received By: P428185 (Zanele Zondi)
Vehicle Registration: SILULEKO
Driver: HXD195 FS
Terminal ID: KC23BDW0027334
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=====GOODS RECEIVED=====
Article Description
Barcode                Quantity X Mass Pack
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SKU Tot:	20
Totals:	1

Driver's Signature: \_\_\_\_\_

Signature: .....