



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
DECEASED
Signed: _____
TAX INVOICE
Invoice: **83050**

Invoice Date : **05/12/2023**
Terms : **Due end of next month**
Order No: : **4731857592**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Liberty Midlands Mall - KC19
50 Sanctuary Road
Pietermaritzburg
Liberty Mall, 3201 Kwazulu-Natal
VAT: 4090105588

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO20 | KZN - Liquor Runners | 1.00 Tray | 339.00 | 15.00 | 339.00 |
| 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 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83050

| | |
|--------------------|------------------|
| Sub Total (excl) | 1,017.00 |
| VAT (15%) | 152.55 |
| Total | R1,169.55 |
| Balance Due | R1,169.55 |

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.

0815/08.45

Date Printed: 12.12.2023 08:41:18
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 12.12.2023 08:41:16
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4731857592

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ASN Number:
Invoice Number: 83050
Vehicle Trip Number: 45498844
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: KT05LFGP
Driver: SIYABONGA
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5010395582
2023

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

SKU Tot: 60
Totals: 3

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Driver's Name: *Siya Bonga*(print
)

Driver's Signature: *[Signature]*

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Received By: Sandile Zondi.

[Signature]
Signature: