



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: 79930

Invoice Date : 04/10/2023  
Terms : Due end of next month  
Order No: : 4729024113

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - Stanger - KF24  
Ushaka Mall No 1 - 8  
Haysom Road  
Kwadukuza, KZN Kwazulu-Natal 4449  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOC020	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: 79930

Sub Total (excl)	290.00
VAT (15%)	43.50
<b>Total</b>	<b>R333.50</b>
<b>Balance Due</b>	<b>R333.50</b>

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 15:49:43  
Store DSD Receiving POD (Proof of Delivery)  
KF24 Family Stanger  
POD Date/Time: 06.10.2023 15:49:42  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4729024113

ASN Number:  
Invoice Number: 79330  
Vehicle Trip Number: 44789197  
Received By: MNCALA442 (Ntombikayise Ncala)  
Vehicle Registration:  
Driver:  
Terminal ID: KF24B3W0323402

Goods Receipt Document / Year: 5008315171  
2023

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

Article Description	Quantity	X	Mass Pack
Barcode			
DOUBLE ACT COFFEE & CREAM 30ML	1	X	20
6009888384266			20
			1

SKU Tot.  
Totals:

=====

Driver's Name: *Johnson* (print)

Driver's Signature: *[Signature]*

Received By: Ntombikayise Ncala.  
*[Signature]*

Signature: \_\_\_\_\_