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: **78333**

Invoice Date	**: 08/09/2023**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4728220475**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - South Coast Hyper - KC27 The Crossing Corner Cnr Oppenheimer & Arbour Street Umbogintwini,Amanzimtoti Kwazulu-Natal 4000 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	290.00	15.00	290.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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: **78333**

Sub Total (excl)	870.00
VAT (15%)	130.50
Total	**R1,000.50**
Balance Due	**R1,000.50**

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 stores.

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: 12.09.2023 11:13:08
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 12.09.2023 11:12:56
Commodity Procurement Services 100000139
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============DELIVERY=======================
Purchase Order: 4728220475
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ASN Number:
Invoice Number: 78333
Vehicle Trip Number: 44519211
Received By: RSUGREEB780 (Rakesh Sugreeb)
Vehicle Registration: FZW628FS
Driver: MAGIC
Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5007579512
2023
============GOODS RECEIVED=================

Article Description / Barcode	Quantity X Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
SKU Tot:	60
Totals:	3

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Driver's Name: ....SPhakani-80.............(print
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Driver's Signature: ....

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Received By: Rakesh Sugreeb.

Signature:..............