



**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

Signature
DEBBIE DUBAN
Liquor Runners Durban

TAX INVOICE

Invoice: 83769

Invoice Date : 14/12/2023
Terms : Due end of next month
Order No: : 4732113980

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Essenwood - KFS1
46 Essenwood Way
Richards Bay
3900, Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO	KZN - Liquor	6.00	129.50	15.00	777.00
	T	Runners	ea			
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	KZN - Liquor	2.00	339.00	15.00	678.00
	0	Runners	Tray			
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	2.00	339.00	15.00	678.00
	0	Runners	Tray			
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2	KZN - Liquor	2.00	339.00	15.00	678.00
	0	Runners	Tray			
Winkie Sambucca-24x30ml	WINK13	KZN - Liquor	1.00	309.00	15.00	309.00
	05	Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **83769**

Sub Total (excl) 3,120.00
VAT (15%) 468.00
Total R3,588.00
Balance Due R3,588.00

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.

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: 0117086542
Fax: 011-7086544

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000001398

Site No: KF51

Goods Receipt Number: 5010595791
Purchase Order Number: 4732113980
Purchase Order Date: 04.12.2023
Vendor Invoice Number: 83769
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

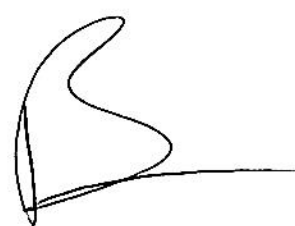
Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
BOKSHOT	677860	BOKSHOT CREAM LIQUEUR 750ML	6	16009822690971	CS	1	893.55
SHOCO20	361911	DOUBLE ACT COFFEE & CREAM 30ML	20	6009888384206	CK	2	779.70
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	20	6009888384183	CK	2	779.70
SHOZB20	361916	DOUBLE ACT ZAMBUCA & BANANA 30ML	20	6009888384190	CK	2	779.70
WINK1305	578683	WINKIE SAMBUCCA SHOOTERS 30ML	24	6009888380993	CS	1	355.35

Total Qty Received 8

Total Excl. VAT	3,120.00
Total VAT	468.00
Total Value	3,588.00

Pick 'n Pay Liquors Essenwood RICHARDS BAY	
DATE	18-12-23
GRV NO	
SIGNATURE	



Captured by:

BMDLALOSE343 (Banda Mdlatlose)

Name (print)

Signature