



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: **80331**

Invoice Date : **11/10/2023**  
Terms : **Due end of next month**  
Order No: : **4729690570**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Cornubia - KC37  
Cornubia Boulevard West &  
Main Road 94  
Cornubia, 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	290.00	15.00	290.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80331**

Sub Total (excl)	870.00
VAT (15%)	130.50
<b>Total</b>	<b>R1,000.50</b>
<b>Balance Due</b>	<b>R1,000.50</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!

**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: 13.10.2023 10:23:41  
Store DSD Receiving POD (Proof of Delivery)  
KC37 Cornubia  
POD Date/Time: 13.10.2023 10:23:34  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4729690570

ASN Number:  
Invoice Number: 80331  
Vehicle Trip Number: 44858729  
Received By: WCOPE585 (Waheeda Cope)  
Vehicle Registration: FZW11FS  
Driver: themba  
Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5008513179  
2023

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
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SKU Tot:	60
Totals:	3

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Driver's Name: Themba .....(print)

Driver's Signature: [Signature]

Received By: Waheeda Cope.

Signature: [Signature]