



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
Signed: DEERIEZD

TAX INVOICE

Invoice: 86774

Invoice Date : 22/02/2024
Terms : Due end of next month
Order No: : 4735136874

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Essenwood - KF51
46 Essenwood Way
Richards Bay
3900, Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Flavours-24x30ml	WINK1302	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Tequila Plain-24x30ml	WINK1304	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Sambucca-24x30ml	WINK1305	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86774**

Sub Total (excl) 927.00
VAT (15%) 139.05
Total R1,066.05
Balance Due R1,066.05

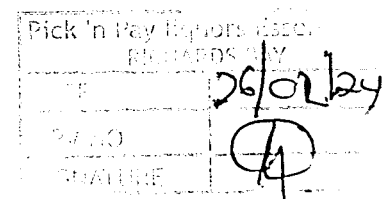
Thank you for your business - The Independent Liquor Family really do appreciate it.

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: 26.02.2024 11:35:09
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 26.02.2024 11:35:02
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4735136874

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ASN Number:
Invoice Number: 86774
Vehicle Trip Number: 46264496
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FZWS598FS
Driver: meshack
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5001625920
2024

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

Article Description	Quantity X Mass Pack
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WINKIE TEQUILA FLAVOURS 30ML 6009810380603	1 X 24
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WINKIE TEQUILA SHOOTERS 30ML 6009810380641	1 X 24
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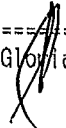
WINKIE SAMBUCCA SHOOTERS 30ML 6009810380993	1 X 24
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SKU Tot:	72
Totals:	3

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Driver's Name: M. M. M. M. M......(print
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Driver's Signature: .....

Received By:  Gloria James.

Signature:.....