Liquor Runners Durban
DEBRIEFED
Signed:

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: **81411**

Invoice Date : **27/10/2023**
Terms : **Due end of next month**
Order No: : **4730249150**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Margate - KC23
Cnr Wartski & Main Road
Margate
4275, 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...	BOKSHOT	KZN - Liquor Runners	6.00 ea	116.00	15.00	696.00
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81411**

Sub Total (excl)	1,276.00
VAT (15%)	191.40
Total	**R1,467.40**
Balance Due	**R1,467.40**

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: 31.10.2023 13:00:14
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 31.10.2023 13:00:13
Commodity Procurement Services 100000139
8

============DELIVERY======================

Purchase Order: 4730249150

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ASN Number:
Invoice Number: 81411
Vehicle Trip Number: 45045218
Received By: LDIND0923 (Lindokuhle Dindo)
Vehicle Registration: LWAZI
Driver: FRV 286 FS
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5009054450
2023

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

Article Description / Barcode	Quantity X Mass Pack
BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
	46
SKU Tot:	3
Totals:	

==

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

Driver's Signature: ....

==

Received By: Lindokuhle Dindo.

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

Liquor Runners Durban
DEBRIEFED
Signed:

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **81415**

Invoice Date	**: 27/10/2023**	Salesperson	**: Ricky Chetty**
Terms	**: Due end of next month**		
Order No:	**: Nadia**		

Bill To	**Ship To**
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Hopdens (Manaba) - 10983 248 Marine Drive Margate Kwazulu-Natal 4276 VAT:4460166145

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	KZN - Liquor Runners	4.00 ea	127.00	15.00	508.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81415**

Sub Total (excl)	1,127.14
VAT (15%)	169.07
Total	**R1,296.21**
Balance Due	**R1,296.21**

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

Terms & Conditions
Please check stock received against invoice/waybill.
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Please also note we are not responsible for stock that has expired in your store!

TOPS MANABA LIQUOR
SPAR A/C No.: **10983**
GOODS RECEIVED BY ....Wike.... (Name)
SIGNATURE ....
DATE ....31.10.23.... GRV No ....13526....
In the event of queries our claim no/s ....

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
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Liquor Runners Durban
DEBRIEFED
Signed:

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **81427**

Invoice Date	**: 27/10/2023**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 1137365592**		

Bill To	**Ship To**
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Bluff - 36568 Bluff Towers 318 Tara Road Bluff ,Durban Kwazulu-Natal 4052 VAT:4420106777

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	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81427**

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	**R368.00**
Balance Due	**R368.00**

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3616 31/10/23

1 x 2a

1288

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POD Separator Page
POD Separator Page
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Liquor Runners Durban
DEBRIEFED
Signed:

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: **81414**

Invoice Date	**: 27/10/2023**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4730302862**		

Bill To

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

Ship To

Pick 'n Pay - The Bluff - KC16
Cnr Tara & Greys Inn Roads
Bluff
Durban,4052 Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: **81414**

Sub Total (excl)	290.00
VAT (15%)	43.50
Total	**R333.50**
Balance Due	**R333.50**

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RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 31.10.2023 09:56:00
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 31.10.2023 09:56:00
8 Commodity Procurement Services 100000139

===========DELIVERY====================
Purchase Order: 4730302862
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ASN Number:
Invoice Number: 81414
Vehicle Trip Number: 45040927
Received By: MZOND0099 (Margaret Hadebe)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5009043222
2023
===========GOODS RECEIVED===============
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 50ML
6009888384213 1 X 20
SKU Tot: 20
Totals: 1
==================================

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

==================================
Received By: Margaret Hadebe.
Signature:..............