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: **78411**

Invoice Date	**: 11/09/2023**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4728496300**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Florida Road - KC39 Morningside Shopping Centre 262 Florida Road Morningside,Berea Kwazulu-Natal 4001 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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: **78411**

Sub Total (excl)	1,160.00
VAT (15%)	174.00
Total	**R1,334.00**
Balance Due	**R1,334.00**

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.

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: 13.09.2023 11:00:48
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 13.09.2023 11:00:45
Commodity Procurement Services 100000139
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===========DELIVERY======================
Purchase Order: 4728496300
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ASN Number:
Invoice Number: 78411
Vehicle Trip Number: 44533085
Received By: TNGOBESE741 (Thulani Ngobese)
Vehicle Registration: FRV286FS
Driver: ndumiso
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5007614737
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 STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
SKU Tot:	80
Totals:	4

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

Driver's Signature: ....

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Received By: Thulani Ngobese.

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