



**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: **78474**

Invoice Date : **12/09/2023**  
Terms : **Due end of next month**  
Order No: : **4728255415**

Salesperson : **HO**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Hayfields - KC04  
Hayfields Shopping Centre  
Cnr Cleland & Blackburn Rd  
Pietermaritzburg, 3201 Kwazulu-Natal  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: **78474**

Sub Total (excl) 580.00  
VAT (15%) 87.00  
**Total R667.00**  
**Balance Due R667.00**

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!

*Mores Jilg  
Fzw 614 FS  
Dutbar/09/23*

**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: 14.09.2023 07:33:34  
Store DSD Receiving POD (Proof of Delivery)  
KC04 Hayfields  
POD Date/Time: 14.09.2023 07:33:33  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4728255415

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ASN Number:  
Invoice Number: 78474  
Vehicle Trip Number: 44541535  
Received By: PBHENGU316 (Prince Bhengu)  
Vehicle Registration: FZW 614 FS  
Driver: MOSES  
Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5007638958  
2023

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

Article Description      Quantity X Mass Pack  
Barcode

DOUBLE ACT SPRINGBOK 30ML      1 X 20  
6009888384183

DOUBLE ACT ZAMBUCA & BANANA 30ML      1 X 20  
6009888384190

SKU Tot:      40  
Totals:      2

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Driver's Name: Moses Silva (print)

Driver's Signature: [Signature]

Received By: Prince Bhengu.

Signature: [Signature]