



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: 86305

Invoice Date : 08/02/2024
Terms : Due end of next month
Order No: : 4734604733

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Pongola - KF26
25 Naude Street
Pongola Kwazulu-Natal 3170
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	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	339.00	15.00	678.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 86305

Sub Total (excl) 1,017.00
VAT (15%) 152.55
Total R1,169.55
Balance Due R1,169.55


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 Urban
DEELENED
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: 12.02.2024 10:44:12
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongoia
POD Date/Time: 12.02.2024 10:43:55
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4734604733

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ASN Number:
Invoice Number: 86305
Vehicle Trip Number: 46113725
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: JBK 139 FS
Driver: FANA
Terminal ID: KF26BDW0020363

Goods Receipt Document / Year: 5001195893
2024

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

Article Description	Quantity X Mass Pack
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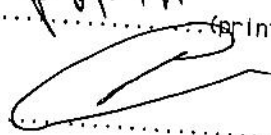
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	2 X 20
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SKU Tot:	60
Totals:	3

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Driver's Name: FANA (print)

Driver's Signature: 

Received By: Sonto Mbuyisa.

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