



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 Debrief
DEBRIEF
Signed:

TAX INVOICE

Invoice: **88156**

Invoice Date : **02/04/2024**
Terms : **Due end of next month**
Order No: : **4736582359**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Pavilion - KC17
Pavilion Shopping Centre
Spine Road
Westville,3630 Kwazulu-Natal
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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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: 88156

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

Notes

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: 03.04.2024 15:02:31
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
PO Date/Time: 03.04.2024 15:02:30
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4736582359

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ASN Number:
Invoice Number: 88156
Vehicle Trip Number: 46643402
Received By: NMAVEZA958 (Nomzamo Mayeza)
Vehicle Registration: FSR812FS
Driver: NMAOSINATHI
Terminal ID: KC17BJW0261509

Goods Receipt Document / Year: 5002695081
2024

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML 6009688384206	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009688384190	2 X 20
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SKJ Tot:	60
Totals:	3

Driver's Name: NMAOSINATHI(print)

Driver's Signature:

Received By: Nomzamo Mayeza.

Signature: [Signature]