



**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: **80516**

Invoice Date : **13/10/2023**
Terms : **Due end of next month**
Order No: : **4729667180**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Pick 'n Pay - Kingsburgh - KF43
Cnr Ocean View & Auracaria Rd
Winkelspruit
Kingsburgh, 4125 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	SHOC020	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Winkie Sambucca-24x30ml	WINK1305	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80516**

Sub Total (excl)	599.00
VAT (15%)	89.85
Total	R688.85
Balance Due	R688.85

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.

11.11.23
Date Printed: 17.10.2023 12:58:27
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 17.10.2023 12:58:20
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4729667180

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ASN Number:
Invoice Number: 80516
Vehicle Trip Number: 44895739
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5008623956
2023

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

WINKIE SAMBUCCA SHOOTERS 30ML
6009810380993 1 X 24

SKU Tot: 44
Totals: 2

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Driver's Name: MNDENI (print
)

Driver's Signature: [Signature]

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Received By: Keith Abrams.

Signature: [Signature]