



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 Durban
Signed: *[Signature]*
DELETED

TAX INVOICE

Invoice: **86083**

Invoice Date : **01/02/2024**
Terms : **Due end of next month**
Order No: : **4734284047**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Meer En See - KC01
Cnr Angler & Krewel Krid
Meer en See
3901, 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 - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86083**

Sub Total (excl)	678.00
VAT (15%)	101.70
Total	R779.70
Balance Due	R779.70

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: 05.02.2024 13:09:30
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 05.02.2024 13:09:29
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4734284047

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ASN Number:
Invoice Number: 86083
Vehicle Trip Number: 46041482
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FZW611FS
Driver: INNOCENT
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5000989365
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	1 X 20
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SKU Tot:	40
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Totals:

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Driver's Name: Innocent print

Driver's Signature:

Received By: Sharmila Singh.

Signature: