

Liquor Runners Durban
DEBRIEFED
Signed: _____



**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: **81061**

Invoice Date	: 23/10/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4730283338		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	116.00	15.00	696.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: **81061**

Sub Total (excl) 986.00
VAT (15%) 147.90
Total R1,133.90
Balance Due R1,133.90

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: 25.10.2023 08:54:48
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 25.10.2023 08:54:47
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4730283338

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ASN Number:
Invoice Number: 81061
Vehicle Trip Number: 44978872
Received By: NMAYEZA958 (Nomzamo Mayeza)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC17BDW0042921

Goods Receipt Document / Year: 5008862034
2023

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

Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 26
Totals: 2

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Driver's Name: *kele* (print
)

Driver's Signature: *kele*

Received By: Nomzamo Mayeza.

Signature: *Nomzamo Mayeza*