



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: **80016**

Invoice Date : **05/10/2023**  
Terms : **Due end of next month**  
Order No: : **4729370702**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Family Eshowe - KF02  
Shop 22A, The Atrium  
Cnr Osborne & Kangella Rd  
Eshowe, 3815 Kwazulu-Natal  
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80016**

Sub Total (excl)	290.00
VAT (15%)	43.50
<b>Total</b>	<b>R333.50</b>
<b>Balance Due</b>	<b>R333.50</b>

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: 09.10.2023 10:54:51  
Store DSC Receiving FDD (Proof of Delivery)  
KFO2 Family Eshowe  
POD Date/Time: 09.10.2023 10:54:50  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4729370702  
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ASN Number:  
Invoice Number: 80016  
Vehicle Trip Number: 44504287  
Received By: SHANGE54 (Siyaanda Shange)  
Vehicle Registration: FZW516FS  
Driver: Johnson  
Terminal ID: KFO2DWC023532

Goods Receipt Document / Year: 5008365181  
2023

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOX 30ML 5009886354183	1 X 20
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SKU Tot:	20
Totals:	1

Driver's Name: *Johnson*.....(print)

Driver's Signature: *th*.....

Received By: *Shange* Shange.

Signature: *[Signature]*