



**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: **78331**

Invoice Date : **08/09/2023**
Terms : **Due end of next month**
Order No: : **4728227409**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Shelly Beach - KC10
Cnr Beach & Smuts Roads
Shelley Beach
4265, 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	290.00	15.00	290.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: **78331**

Sub Total (excl) 580.00
VAT (15%) 87.00
Total R667.00
Balance Due R667.00

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.

Liquor Runners Du-
DEBRIEFED
DATE: _____
TIME: _____

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: 12.09.2023 11:15:41
Store DSD Receiving PC3 (Proof of Delivery)
KCI0 Shelly Beach
PCD Date/Time: 12.09.2023 11:15:40
Commodity Procurement Services 100030139

8

=====DELIVER=====
Purchase Order: 4728227409
=====
ASN Number:
Invoice Number: 73331
Vehicle Trip Number: 4313775
Received By: RRANSAROC752 Rukshani Ramsaro
op)
Vehicle Registration: FV 286 FS
Driver: Lwazi
Terminal ID: #C108JNOC33422

Goods Receipt Document / Year: 5007579709
2323

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

DOUBLE ACT COFFEE & CREAM COML 1 X 20
6009388384206

DOUBLE ACT SPRINGBOK COML 1 X 20
6009388384183

SKU Tot. 40
Totals: 2
=====

Driver's Name: Lwazi (Print)

Driver's Signature: [Signature]

Received By: Rukshani Ramsaro. [Signature]

Signature: [Signature]