



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: 78995

Invoice Date : 20/09/2023
Terms : Due end of next month
Order No: : 4728796853

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Umhlanga - KF40
14 Chartwell Drive
Shop 16
Umhlanga, 4320 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: _____
TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78995**

Sub Total (excl)	290.00
VAT (15%)	43.50
Total	R333.50
Balance Due	R333.50

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: 22.09.2023 15:00:41
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 22.09.2023 15:00:40
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4728796853

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ASN Number:
Invoice Number: 78995
Vehicle Trip Number: 44641195
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: KF40BDW0024564

Goods Receipt Document / Year: 5007908653
2023

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

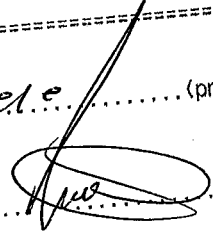
Article Description	Quantity X Mass Pack
Barcode	

DOUBLE ACT SPRINGBOK 30ML	1 X 20
6009888384183	

SKU Tot:

Totals:

Driver's Name:Kele.....(print
)

Driver's Signature:.....

Received By: Navashini Denise Govender.

Signature:.....