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: **84750**

Invoice Date	: **28/12/2023**	Salesperson	: **HO**
Terms	: **Net 90 Days**		
Order No:	: **4509321842**		

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
2157

Ship To

Makro Amanzimtoti - M25L
12 Arbour Road
Umbogintwini
Durban Kwazulu-Natal
VAT:4300119155

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	TEQBUB	KZN - Liquor Runners	2.00 Case	954.00	15.00	1,908.00
6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol.	BOKSHOT	KZN - Liquor Runners	2.00 Case	780.00	15.00	1,560.00
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses. 15.5% Alc/Vol.	BOKMAT	KZN - Liquor Runners	1.00 Case	1,020.00	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF. **84750**

Sub Total (excl)	4,488.00
VAT (15%)	673.20
Total	**R5,161.20**
Balance Due	**R5,161.20**

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!

MASSTORES (PTY) LTD T/A
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEFED
DATE: 2/1/24
TIME: 18H30

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.

PROOF OF DELIVERY

@MAKRO [illegible]
@Reg. No: 1991/068067/07
@Vat No: 4300142165
@[illegible] Amanzimtoti [illegible]
@17 Arbour Rd
@Amanzimtoti , 4120
@Tel: 0860304099
@Fax:

[illegible] 7734 [illegible]
PO BOX 1333
FERNDALE,GAUTENG, 2160
Vendor Vat No. [illegible]
Tel: 0117036547
Contact:

|@Order Number 4509331842
|@GRN No 7816404891
|@Document Name [illegible]

@Vendor Document Numbers 84750

ARTICLE	VENDOR ARTICLE	PACK	[illegible]	[illegible]	[illegible]	[illegible]
383459	383459	EA	1	6	6	6
BOKSHOT LIQUEUR MATCH PK 750ML						
[illegible]	[illegible]	EA				
BOKSHOT PEPPERMINT/VANILLA TEQUILA 750ML						
289896	289896	EA	1	12	12	12
EAGLE BUBBLEGUM TEQUILA CREAM LIQ 750ML						

This document serves as the final proof of delivery Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	:VMBUTHO	VMBUTHO
Validator	:VMBUTHO	
Driver	:NGCOBO NKOSINATHI	
ID number	:7603136035080	
Vehicle Reg	:[illegible]	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 [illegible] NOT ORDERED-RET
8 INVOICED, NOT ORDERED-RET
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

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: **84856**

Invoice Date : **02/01/2024**
Terms : **Net 90 Days**
Order No: : **4509332557**
Salesperson : **HO**

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
Sunninghill
2157

Ship To

Makro Pietermaritzburg - M08L
5 Brayford Rd
Camps Drift
Pietermaritzburg Kwazulu Natal 3201
VAT 4300119155

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol.	BOKSHOT	KZN - Liquor Runners	2.00 Case	780.00	15.00	1,560.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No: 101 870 2253
PAYMENT REF: 84856

Sub Total (excl)	1,560.00
VAT (15%)	234.00
Total	**R1,794.00**
Balance Due	**R1,794.00**

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!

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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.

PROOF OF DELIVERY

DOCUMENT [illegible]

Vendor Document Number [illegible]

VENDOR

PRODUCT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]					

NAME

Receiver MEULLER

Validator MEULLER

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BAR CODE - RETURNED
5 NOT [illegible] UNIT RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT SUPPLIED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver DLAMINI MONGI
ID number 8205056100673
Vehicle Reg [illegible]BK13[illegible]S

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: **84914**

Invoice Date : **03/01/2024**
Terms : **Due end of next month**
Order No: : **4733137695**
Salesperson : **HO**

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	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)
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	KZN - Liquor Runners	6.00 ea	152.50	15.00	915.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84914

Sub Total (excl)	915.00
VAT (15%)	137.25
Total	**R1,052.25**
Balance Due	**R1,052.25**

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions
Please check stock received against invoice/waybill.
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Please also note we are not responsible for stock that has expired in your store!

Liquor Runners Durban
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: 05.01.2024 09:55:42
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 05.01.2024 09:53:46
Commodity Procurement Services 100000139
8

============DELIVERY=========================
Purchase Order: 4738137696
===
ASN Number:
Invoice Number: 84914
Vehicle Trip Number: 45722792
Received By: NGOVENDER001 (Navashini Denise
Govender)
Vehicle Registration: FRV 286
Driver: skhumbuzo
Terminal ID: KF40BDV0271823

Goods Receipt Document / Year: 5000106897
2024
============GOODS RECEIVED===================
Article Description
Barcode Quantity X Mass Pack

TIQQLE SALTED CARAMEL CREAM 750ML
16009822690452 1 X 6

SKU Tot: 6
Totals: 1
===

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

Driver's Signature: ....

===
Received By: Navashini Denise Govender.

Signature: ....

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: **84916**

Invoice Date	: 03/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4733137009		

Bill To

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

Ship To

Pick 'n Pay - Umhlanga Crescent - KC03
Umhlanga Crescent Shopping Centre
No. 1 Sunset Crescent
Umhlanga Ridge,4320 Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: 84916

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	**R389.85**
Balance Due	**R389.85**

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 Durban
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: 05.01.2024 15 40:27
Store DSD Receiving POD (Proof of Delivery)
J008 Umhlanga Crescent
POD Date/Time: 05.01.2024 15:40:26
Commodity Procurement Services    100000139
8

============DELIVERY=======================
Purchase Order: 4733137009
==========================================
ASN Number:
Invoice Number: 84915
Vehicle Trip Number: 45731409
Received By: MMSHIYWA284 (Matokoza Mshiywa)
Vehicle Registration: FZW 616 FS
Driver: NKANYISO
Terminal ID: KC03BDW0C09037

Goods Receipt Document / Year: 5000125596
  2024
============GOODS RECEIVED================
Article Description
Barcode
                       Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009883384213
                                 1 X  20

SKU Tot:
Totals:                              20
                                      1
==========================================


Driver s Name:..........Nkethuro............(print
)


Driver s Signature: ........................

==========================================
Received By: Matokoza Mshiywa


Signature:..............
```

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: **84938**

Invoice Date : 03/01/2024
Terms : Due end of next month
Order No: : 4733171245
Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Pick 'n Pay - Family Ballito - KF04
Shop 1 Ballito Junction
Ballito Drive
Ballito 4404 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...	BOKSHOT	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	77.33	15.00	463.98

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84938

Sub Total (excl)	1,240.98
VAT (15%)	186.15
Total	**R1,427.13**
Balance Due	**R1,427.13**

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.
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Please also note we are not responsible for stock that has expired in your store!

Liquor Runners Durban
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 & Time: 05 31.2024 09:16:51
Store [illegible] Received [illegible] POD (Proof of Delivery)
[illegible] Fully [illegible]
POD Date/Time: 03.11.2024 06:16:[illegible]   100000139
Centre [illegible] Procurement Services
8

DELIVERY

Purchase Order: 4733171249

ASN Number:
Invoice Number: 44939
Invoice Total [illegible]: 4 720384
Vendor [illegible] [illegible] (Pervin [illegible])
Received By: [illegible] ZN 303 F[illegible]
Vehicle Registration:
Driver: [illegible]
Terminal ID: [illegible]3341

Goods Receipt Document / Year: 5000104364
2024
[illegible] RECEIVED
Article Description   Quantity x Pack
Received

FA[illegible]A, [illegible] 750ML   1 x 6
16[illegible]37

[illegible] 750ML   1 x 6
16[illegible]71
12
2

SKU [illegible]:
Total [illegible]:

kele .... (print)

Driver's Name
)

Driver's Signature

Received By: [illegible]

Signature: [illegible]

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: **84691**

Invoice Date	: 27/12/2023	Salesperson	: **HO**
Terms	: Due end of next month		
Order No:	: 4732979260		

Bill To

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

Ship To

Pick 'n Pay - Hayfields - KC04
Hayfields Shopping Centre
Cnr Cleland & Blackburrow Rd
Pietermaritzburg 3201 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...	BOKSHOT	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84691

Sub Total (excl)	777.00
VAT (15%)	116.55
Total	**R893.55**
Balance Due	**R893.55**

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 Durban
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: 05.01.2024 07:42:55
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 05.01.2024 07:42:54
Commodity Procurement Services 100000139
8

==============DELIVERY==============
Purchase Order : 4732979260
====================================
ASN Number:
Invoice Number: 84691
Vehicle Trip Number: 45719654
Received By: P1016502 (Nhlonipho Mbele)
Vehicle Registration: HBC 747 FS
Driver: SIYABONGA
Terminal ID: KC04BDV0044366

Goods Receipt Document / Year: 5000093977
2024
=============GOODS RECEIVED=============
Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

SKU Tot: 6
Totals: 1
====================================

Driver's Name: ...SIYABONGA...print
)

Driver's Signature: ....

====================================
Received By: Nhlonipho Mbele.

Signature:...............

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: **84738**

Invoice Date : 28/12/2023
Salesperson : **HO**
Terms : **Due end of next month**
Order No: : 4732979261

Bill To

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

Ship To

Pick 'n Pay - The Bluff - KC16
Cnr Tara & Greys Inn Roads
Bluff
Durban,4052 Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	**R389.85**
Balance Due	**R389.85**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84738

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

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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: 02.01.2024 15:11:54
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 02.01.2024 15:11:54
Commodity Procurement Services    100000139
8

============DELIVERY============================
Purchase Order: 4732979261
================================================
ASN Number:
Invoice Number: 84738
Vehicle Trip Number: 45693535
Received By: MZOND0099 (Margaret Hadebe)
Vehicle Registration: HXD 195-FS
Driver: SILULEKO
Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5000027748
  2024
============GOODS RECEIVED======================
Article Description
Barcode                   Quantity X Mass Pack

DOUBLE ACT ZAMBUCA & BANANA 30ML        1 X  20
6009888884190
                                             20
SKU Tot:                                      1
Totals:
================================================

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

Driver's Signature: ...........................

================================================
Received By: Margaret Hadebe

Signature: ...............
```

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: **84639**

Invoice Date : 22/12/2023
Terms : Due end of next month
Order No: : 4732959713
Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - The Galleria - KF45
Cnr Moss Kolnik and Arbour Road
Amanzimtoti
4126, Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: 84639

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	**R389.85**
Balance Due	**R389.85**

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions
Please check stock received against invoice/waybill.
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Please also note we are not responsible for stock that has expired in your store!

Liquor Runners Durban
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: 02.01.2024 15:15:47
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 02.01.2024 15:15:46
Commodity Procurement Services     100000139
8
=============DELIVERY=========================
Purchase Order: 4732959713
==============================================
ASN Number:
Invoice Number: 84639
Vehicle Trip Number: 45694198
Received By: SJACQUIRE408 (Sharnae Jacquire
)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5000027866
 2024
=============GOODS RECEIVED===================
Article Description        Quantity X Mass Pack
Barcode

DOUBLE ACT SPRINGBOK 30ML              1 X  20
6009888384183                               20
                                             1
SKU Tot:
Totals:
==============================================

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

Driver's Signature:...........................
==============================================
Received By: Sharnae Jacquire

Signature:....................................
```

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: **84620**

Invoice Date	: 22/12/2023	Salesperson	**: Ricky Chetty**
Terms	: Due end of next month		
Order No:	: 4732924366		

Bill To

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

Ship To

Pick 'n Pay - Kingsburgh - KF43
Cnr Ocean View & Auracaria Rd
Winkelspruit
Kingsburgh,4125 Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	339.00	15.00	678.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84620

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

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Please also note we are not responsible for stock that has expired in your store!

Liquor Runners Durban
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: 02.01.2024 13:02:14
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time 02.01.2024 13:02:11
Commodity Procurement Services    100000139
8

=============DELIVERY=========================
Purchase Order: 4732924366
==============================================
ASN Number:
Invoice Number: 84620
Vehicle Trip Number: 45693127
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration  FRV279FS
Driver: MNDENI
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5000023196
   2024
=============GOODS RECEIVED===================
Article Description
Barcode                 Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183                         2 X  20

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

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

Driver's Signature: ..........................

==============================================
Received By: Keith Abrams.

Signature: ...............
```

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: **84624**

Invoice Date : 22/12/2023
Terms : Due end of next month
Order No: : 4732922332
Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Queensburgh - KC08
Sanlam Centre
Cnr Ridley Park & Old Main Rd
Queensburgh,4093 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...	BOKSHOT	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00

Sub Total (excl)	777.00
VAT (15%)	116.55
Total	**R893.55**
Balance Due	**R893.55**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF 84624

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```
Date Printed: 04.01.2024 09:10:35
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 04.01.2024 09:10:34
Commodity Procurement Services     100000139
8

=============DELIVERY=========================
Purchase Order: 4732922332
==============================================
ASN Number:
Invoice Number: 84624
Vehicle Trip Number: 45709253
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5000071304
   2024
=============GOODS RECEIVED===================
Article Description
Barcode                  Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971                         1 X  6

SKU Tot:                                    6
Totals:                                     1
==============================================


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


Driver's Signature: .........................

==============================================
Received By: Elvis Khumalo.


Signature:___________________________________
```

INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Çosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **84866**

Invoice Date : 02/01/2024
Terms : Due end of next month
Order No: : 4733135915
Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Dundee - KF09
Shop1 The Boulevard
Cnr Carel Landman & Grey Street
Dundee,3000 Kwazulu-Natal
VAT:4090105588

Description	**Item Code**	**Warehouse**	**Qty**	**Unit Price**	**VAT %**	**Net Price (Excl)**
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	✓ 77.33	15.00	463.98
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	✓ 77.33	15.00	463.98
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	✓ 339.00	15.00	339.00
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	✓ 152.50	15.00	915.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84866

Sub Total (excl)	2,181.96
VAT (15%)	327.29
Total	**R2,509.25**
Balance Due	**R2,509.25**

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Liquor Runners Durban
DEBRIEFED
Signed:

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```
Date Printed: 04.01.2024 10:34:38
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 04.01.2024 10:34:25
Commodity Procurement Services : 100000119
8

=============DELIVERY=============
Purchase Order: 4733136915
==================================
ASN Number:
Invoice Number: 84866
Vehicle Trip Number: 45711198
Received By: VSIBISI440 (Vanessa Sibsi)
Vehicle Registration: HBB 282 FS
Driver: Thembe
Terminal ID: KF09BDV0007421

Goods Receipt Document / Year: 5000176216
 2024
=============GOODS RECEIVED=============
Article Description
Barcode                  Quantity X Man. Pack

TIQQLE TEQUILA&BUBBLEGUM 750ML
16009822690469
                                   1 X 6

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190
                                   1 X 20

RADICAL SOURS APPLE 750ML
16009822690025
                                   1 X 6

RADICAL SOURS BUBBLEGUM 750ML
16009822690537
                                   1 X 6

SKU Tot:                              38
Totals:
                                       4
==================================

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

Driver's Signature:

==================================
Received By: Vanessa Sibsi

Signature:..........................
```