



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

Liquor Runners Durban
Signed: DEWEES
TAX INVOICE
Invoice: 85140

Invoice Date : 09/01/2024
Terms : Due end of next month
Order No: : 4733455110

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
PO Box 23087
Claremont
Western Cape
3375

Ship To

Pick 'n Pay - Family Kloof - KF07
Shop 24 Fields Shopping Centre
Old Main Road
Kloof Kwazulu-Natal 3600
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	129.50	15.00	777.00
Winkie Vodka Flavours-24x30ml	WINK13 01	KZN - Liquor Runners	1.00 ea	304.00	15.00	304.00
Winkie Tequila Flavours-24x30ml	WINK13 02	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Tequila Plain-24x30ml	WINK13 04	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85140

Sub Total (excl) 1,699.00
VAT (15%) 254.85
Total R1,953.85
Balance Due R1,953.85

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!

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: 11.01.2024 12:35:57
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 11.01.2024 12:35:56
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733455110

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ASN Number:
Invoice Number: 85140
Vehicle Trip Number: 45786859
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: HBB282FS
Driver: themba
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5000281331
2024

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

Article Description	Barcode	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML	16009822690971	1 X 6
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WINKIE VODKA FLAVOURS 30ML	6009810380320	1 X 24
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WINKIE TEQUILA FLAVOURS 30ML	6009810380603	1 X 24
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WINKIE TEQUILA SHOOTERS 30ML	6009810380641	1 X 24
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SKU Tot:	78
Totals:	4

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Driver's Name: Themba(print
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Driver's Signature: 

Received By: Theo Govender.

Signature: VERNON 