



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: 79606

Invoice Date : 29/09/2023
Terms : Due end of next month
Order No: : 4729028454

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...	BOKSHO T	KZN - Liquor Runners	6.00 ea	116.00	15.00	696.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00

Liquor Runners Durban

BRIEF

DATE:

TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79606

Sub Total (excl) 1,276.00
VAT (15%) 191.40
Total R1,467.40
Balance Due R1,467.40

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: 03.10.2023 07:50:32
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 03.10.2023 07:50:26
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4729028454

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ASN Number:

Invoice Number: 79606

Vehicle Trip Number: 44735574

Received By: SMTOL0359 (Siphephelo Mtolo)

Vehicle Registration: HBB 282 FS

Driver: AYANDA

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5008176317
2023

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971

1 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213

1 X 20

SKU Tot:

46

Totals:

3

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Driver's Name: (print
)

Driver's Signature:

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Received By: Siphephelo Mtolo.

Signature: _____