



**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

Liquor Runners Durban
Signed DEBRIEFED

TAX INVOICE

Invoice: **86594**

Invoice Date : **15/02/2024**
Terms : **Due end of next month**
Order No: : **4734853938**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Essenwood - KF51
46 Essenwood Way
Richards Bay
3900, 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	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Tiqgle 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: 86594

Sub Total (excl) 1,932.00
VAT (15%) 289.80
Total R2,221.80
Balance Due R2,221.80

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!

Pick 'n Pay Retailers (Pty) Ltd.
19/2/24

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: 19.02.2024 10:46:33
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 19.02.2024 10:44:56
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4734853938

ASN Number:
Invoice Number: 86594
Vehicle Trip Number: 46189771
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5001409052
2024

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

Article Description Barcode	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
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TIQQLE SALTED CARAMEL CREAM 750ML 16009822690452	1 X 6
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SKU Tot:	66
Totals:	4

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Driver's Name: Kele (print)

Driver's Signature: 

Received By: Gloria James

Signature: