



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
DEBRIEF
Signed: _____

TAX INVOICE

Invoice: **83716**

Invoice Date : **13/12/2023**
Terms : **Due end of next month**
Order No: : **Call**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Umhlanga - 11134
Umhlanga Centre
189 Ridge Rd
Umhlanga Rocks, Durban Kwazulu-Natal 4319
VAT:4360196473

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00
SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
SHOMI2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.

Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **83716**

Sub Total (excl) 1,381.14
VAT (15%) 207.17
Total R1,588.31
Balance Due R1,588.31

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!

SPAR KZN SUPER SPAR
SPAR No. 11134
DATE: 15/12/23
GRV No: 37497 SEQ No:
NAME:
In the event of queries call phone no/s:

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.

POD Separator Page

POD Separator Page

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Liquor Run
DEB
Signed:
TAX INVOICE
Invoice: 83729

Invoice Date : 13/12/2023
Terms : Due end of next month
Order No: : 4732449976

Salesperson : HO

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)
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
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: 83729

Sub Total (excl) 1,116.00
VAT (15%) 167.40
Total R1,283.40
Balance Due R1,283.40

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Date Printed: 15.12.2023 11:03:51
Store DSD Receiving POD (Proof of Delivery)
KC03 Umhlanga Crescent
POD Date/Time: 15.12.2023 10:58:13
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 473249976

ASN Number:

Invoice Number: 33729

Vehicle Trip Number: 45545632

Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC03BDW009045

Goods Receipt Document / Year: 5010520416
2023

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822590971

1 X 6

DOUBLE ACT SPRINGBOK 30ML
600988334183

1 X 20


SKU Tot:

26
2

Totals:

=====

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Nkosingiphile Mngonyama.

Signature: 