



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: 89745

Invoice Date : 16/05/2024
Terms : Due end of next month
Order No : 4738466150

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 3900
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	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Winkie Sambucca-24x30ml	WINK1305	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89745

Sub Total (excl) 1 043.18
VAT (15%) 156.48
Total R1,199.66
Balance Due R1,199.66

Notes

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!

for Runners Durban
RECEIVED

20-5-24

VJ

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: 20.05.2024 09:08:43
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 20.05.2024 09:07:00
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4738466150

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ASN Number:

Invoice Number: 89745

Vehicle Trip Number: 47121296

Received By: BMDLALOSE343 (Banda Mdialose)

Vehicle Registration: FSR812FS

Driver: mndenl

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5004063587
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

WINKIE SAMBUCCA SHOOTERS 30ML
6009810380993

1 X 24

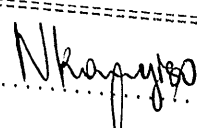
SKU Tot:


Totals:

64

3

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Driver's Name:  (print

Driver's Signature: 

Received By: Banda Mdialose.

Signature: 