



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: **80467**

Invoice Date : **12/10/2023**
Terms : **Due end of next month**
Order No: : **4729666096**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Meer En See - KC01
Cnr Angler & Krewel Krid
Meer en See
3901, 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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80467**

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.

Durban

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: 16.10.2023 12:58:14
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 16.10.2023 12:58:12
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4729666096

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ASN Number:
Invoice Number: 80467
Vehicle Trip Number: 44883810
Received By: NMAGWAZA382 (Ndumiso Magwaza)
Vehicle Registration: HXD 195 FS
Driver: SELULEKO
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5008587701
2023

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

Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

SKU Tot: 46
Totals: 3

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Driver's Name: *Spuleko*.....(print
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Driver's Signature: *[Signature]*.....

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Received By: Ndumiso Magwaza.

Signature: *[Signature]*.....