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

TAX INVOICE

Invoice: **88796**

Invoice Date	**: 19/04/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4737344313**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - South Coast Hyper - KC27 The Crossing Corner Cnr Oppenheimer & Arbour Street Umbogintwini,Amanzimtoti Kwazulu-Natal 4000 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...	BOKSHOT	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00
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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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: 88796

Sub Total (excl)	1,455.00
VAT (15%)	218.25
Total	**R1,673.25**
Balance Due	**R1,673.25**

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!

DEBRIEFED

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.

[illegible] 23.04.2024 09:23:27
[illegible] POD (Proof of Delivery)
[illegible] South Coast
[illegible] Time: 23.04.2024 09:23:26
[illegible] Procurement Services 100000139

[illegible] DELIVERY========================
[illegible] Order: 4737344313
==

[illegible] Number: 88796
[illegible] Trip Number: 46847905
[illegible] IMOFOKENG122 (Irene Mofokeng)
[illegible] Registration: FZW625FS
[illegible] MAGIC
[illegible] ID KC27BDW0261692

[illegible] Receipt Document / Year: 5003274060
[illegible]
[illegible] GOODS RECEIVED=================
[illegible] Description
[illegible] Quantity X Mass Pack

[illegible] CREAM LIQUEUR 750ML 1 X 6
[illegible]

[illegible] 6
[illegible] 1
==

[illegible] Name: ....(print

[illegible] Signature: ....
==
[illegible] Irene Mofokeng.

[illegible] ....

Date Printed: 23.04.2024 09:12:27
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 23.04.2024 09:05:36
Commodity Procurement Services 100000139
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============DELIVERY========================
Purchase Order: 4737344313
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ASN Number:
Invoice Number: 88796
Vehicle Trip Number: 46846626
Received By: IMOFOKENG122 (Irene Mofokeng)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5003273208
2024
============GOODS RECEIVED=================

Article Description Barcode	Quantity X Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20

SKU Tot: 40
Totals: 2
==

Driver's Name: ....(print
)

Driver's Signature: ....
==
Received By: Irene Mofokeng.

Signature: ....