



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: ~~DEBITED~~

TAX INVOICE

Invoice: 83925

Invoice Date : 14/12/2023
Terms : Due end of next month
Order No: : 4732599542

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Ladysmith - KC22
Cnr Harrismith & Frances
Road Ladysmith
Ladysmith, 3370 Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83925

Sub Total (excl)	678.00
VAT (15%)	101.70
Total	R779.70
Balance Due	R779.70

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!

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: 20.12.2023 14:45:35
Store OSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 20.12.2023 14:45:30
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4732599542

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ASN Number:
Invoice Number: 83925
Vehicle Trip Number: 45595639
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: KT05LFGP
Driver: ZUNGU
Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5010664748
2023

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

Article Description	Quantity X Mass Pack
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Barcode	
DOUBLE ACT STRAWBERRIES & CREAM 30ML	1 X 20
6009888384213	

DOUBLE ACT ZAMBUCA & BANANA 30ML	1 X 20
6009888384150	

SKU Tot:

Totals:

40
2

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

Driver's Signature: 

Received By: Narisha Dhanraj

Signature: 