



**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

Liquor Runners Durban  
Signed: ~~DEB NIEFED~~  
**TAX INVOICE**

Invoice: **86478**

Invoice Date : **13/02/2024**  
Terms : **Due end of next month**  
Order No: : **4734865572**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Family Piet Retief - GF55  
Theo Mocke Street Thandekile  
Extention 1  
Piet Retief, 2380 Mpumalanga  
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	152.50	15.00	915.00
Winkie Sours-24x30ml	WINK1300	KZN - Liquor Runners	1.00 ea	240.00	15.00	240.00
Winkie Vodka Flavours-24x30ml	WINK1301	KZN - Liquor Runners	1.00 ea	304.00	15.00	304.00
Winkie Tequila Plain-24x30ml	WINK1304	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Cappuccino Cream-24x30ml	WINK1307	KZN - Liquor Runners	1.00 ea	296.50	15.00	296.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86478**

Sub Total (excl) 2,742.50  
VAT (15%) 411.38  
**Total R3,153.88**  
**Balance Due R3,153.88**

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: 15.02.2024 10:20:38  
Store DSD Receiving POD (Proof of Delivery)  
GF55 Family Piet Retief  
POD Date/Time: 15.02.2024 10:19:22  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4734865572

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ASN Number:  
Invoice Number: 86478  
Vehicle Trip Number: 46154182  
Received By: MSHOYISA080 (Mbongeni Shoyisa)  
Vehicle Registration: HZR748FS  
Driver: BONGANI  
Terminal ID: GF55BDWD0460924

Goods Receipt Document / Year: 5001305329  
2024

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
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TIQQLE TEQUILA&BUBBLEGUM 750ML 16009822690469	1 X 6
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WINKIE SOURS FLAVOURS 30ML 6009810380047	1 X 24
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WINKIE VODKA FLAVOURS 30ML 6009810380320	1 X 24
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WINKIE TEQUILA SHOOTERS 30ML 6009810380641	1 X 24
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WINKIE CAPPUCCINO CREAM LIQUER 30ML 6009810380979	1 X 24
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SKU Tot:	142
Totals:	7

=====GOODS REJECTED=====

Article Description	Reason	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML OVERSUPPLY 6009888384183		1 X 20
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SKU Tot:	20
Totals:	1

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Driver's Name: Bongani (print)

Driver's Signature: 