



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: **79197**

Invoice Date : **22/09/2023**  
Terms : **Due end of next month**  
Order No: : **4729006596**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Shelly Beach - KC10  
Cnr Beach & Smuts Roads  
Shelley Beach  
4265, Kwazulu-Natal  
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	290.00	15.00	290.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00

*[Signature]*  
Liquor Runners Durban  
EF

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **79197**

Sub Total (excl) 580.00  
VAT (15%) 87.00  
**Total R667.00**  
**Balance Due R667.00**

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: 26.09.2023 11:58:13  
Store DSD Receiving POD (Proof of Delivery)  
KC10 Shelly Beach  
POD Date/Time: 26.09.2023 11:58:10  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4729006596

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ASN Number:

Invoice Number: 79197

Vehicle Trip Number: 44666304

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: FZW611FS

Driver: Vusi

Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5007982706  
2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

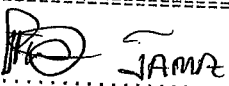
SKU Tot:


40

Totals:

2

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Driver's Name:  (print)

Driver's Signature: 

Received By: Sandile Mkhize.

Signature: 