



**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  
DEBREFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: **86336**

Invoice Date : **09/02/2024**  
Terms : **Due end of next month**  
Order No: : **4734562904**

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	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: 86336

Sub Total (excl)	339.00
VAT (15%)	50.85
<b>Total</b>	<b>R389.85</b>
<b>Balance Due</b>	<b>R389.85</b>

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: 13.02.2024 10:09:02  
Store DSD Receiving POD (Proof of Delivery)  
KC10 Shelly Beach  
POD Date/Time: 13.02.2024 10:09:01  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4734562904

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ASN Number:  
Invoice Number: 86336  
Vehicle Trip Number: 46126246  
Received By: P818550 (Simphiwe Nqoko)  
Vehicle Registration: HZR748FS  
Driver: Zungu  
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5001230281  
2024

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

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

SKU Tot:	20
Totals:	1

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

Driver's Signature: [Signature] .....

Received By: Simphiwe Nqoko. [Signature]

Signature: .....