

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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: **81670**

Invoice Date : **02/11/2023**  
Terms : **Due end of next month**  
Order No: : **4730613415**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Pongola - KF26  
25 Naude Street  
Pongola Kwazulu-Natal 3170  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOC020	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81670**

Sub Total (excl)	1,017.00
VAT (15%)	152.55
<b>Total</b>	<b>R1,169.55</b>
<b>Balance Due</b>	<b>R1,169.55</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: 06.11.2023 15:38:36  
Store DSD Receiving POD (Proof of Delivery)  
KF26 Family Pongola  
POD Date/Time: 06.11.2023 15:37:55  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4730613415

=====

ASN Number:  
Invoice Number: 81670  
Vehicle Trip Number: 45112252  
Received By: SNKOSI669 (Sceolo Nkosi)  
Vehicle Registration: HBB 282 FS  
Driver: MESHACK  
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5009249620  
2023

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

Article Description      Quantity X Mass Pack  
Barcode

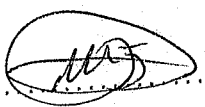
DOUBLE ACT ZAMBUCA & BANANA 30ML      1 X 20  
6009888384190

DOUBLE ACT COFFEE & CREAM 30ML      1 X 20  
6009888384206

DOUBLE ACT SPRINGBOK 30ML      1 X 20  
6009888384183

SKU Tot:      60  
Totals:      3  
=====

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

Driver's Signature: .....

Received By: Sceolo Nkosi.

Signature: 