



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: 79571

Invoice Date : 28/09/2023
Terms : Due end of next month
Order No: : 4729027544

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Essenwood - KF51
46 Essenwood Way
Richards Bay
3900, Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	116.00	15.00	696.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	290.00	15.00	580.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	2.00 Tray	290.00	15.00	580.00
Winkie Sambucca-24x30ml	WINK13 05	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79571

Sub Total (excl) 2,165.00
VAT (15%) 324.75
Total R2,489.75
Balance Due R2,489.75

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!

Liquor Runners Durban

DEBRIEF

DATE:

TIME:

Pick 'n Pay Liquors Essenwood	
RICHARDS BAY	
DATE	02-10-23
GRV NO	
SIGNATURE	

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: 02.10.2023 11:37:06
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 02.10.2023 11:37:04
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4729027544

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ASN Number:
Invoice Number: 79571
Vehicle Trip Number: 44728627
Received By: BMDLALOSE343 (Banda Mdialose)
Vehicle Registration: HXD195FS
Driver: sluleko
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5008155002
2023

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

Article Description	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	2 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	2 X 20
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WINKIE SAMBUCCA SHOOTERS 30ML 6009810380993	1 X 24
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SKU Tot:	110
Totals:	6

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Driver's Name: SLULEKO (print)

Driver's Signature: 

Received By: Banda Mdialose

Signature: 