



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: **85754**

Invoice Date : **23/01/2024**
Terms : **Due end of next month**
Order No: : **4733983249**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
PO Box 23087
Claremont
Western Cape
3375

Ship To

Pick 'n Pay - Family Kloof - KF07
Shop 24 Fields Shopping Centre
Old Main Road
Kloof Kwazulu-Natal 3600
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	77.33	15.00	463.98
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Winkie Sours-24x30ml	WINK1300	KZN - Liquor Runners	1.00 ea	240.00	15.00	240.00
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: **85754**

Sub Total (excl) 1,678.48
VAT (15%) 251.77
Total **R1,930.25**
Balance Due **R1,930.25**

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
DEBRIEFED
DATE: _____
TIME: _____

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: 25.01.2024 09:33:04
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 25.01.2024 09:32:08
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733983249

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ASN Number:
Invoice Number: 85754
Vehicle Trip Number: 45928236
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: 1
Driver: 1
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5000669080
2024

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

Article Description Barcode	Quantity X Mass Pack
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RADICAL SOURS APPLE 750ML 16009822690025	1 X 6
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
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WINKIE SOURS FLAVOURS 30ML 6009810380047	1 X 24
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WINKIE CAPPUCCINO CREAM LIQUER 30ML 6009810380979	1 X 24
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SKU Tot:	94
Totals:	5

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Driver's Name: *N. M. M. M.* (print)

Driver's Signature: *[Signature]*

Received By: Theo Govender

Signature: _____