Liquor Runners
DEBRIEF
Signed:

INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
31 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **88497**

Invoice Date	**: 11/04/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4736962342**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Ladysmith - KC22 Cnr Harrismith & Frances Road Ladismith Ladysmith,3370 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
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: 88497

Sub Total (excl)	1,017.00
VAT (15%)	152.55
Total	**R1,169.55**
Balance Due	**R1,169.55**

Notes

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: 15.04.2024 10:34:45
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 15.04.2024 10:34:40
Commodity Procurement Services 100000139
8

============DELIVERY======================
Purchase Order: 4735962342
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ASN Number:
Invoice Number: 88497
Vehicle Trip Number: 46762902
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5003033893
2024
============GOODS RECEIVED================
Article Description
Barcode
Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206
1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213
1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190
1 X 20

SKU Tot:
Totals:
==
60
3
==

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

Driver's Signature: ....
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Received By: Narisha Dhanraj.

Signature:..............