



**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
REPORT: DECEASED

TAX INVOICE

Invoice: **88499**

Invoice Date : **11/04/2024**
Terms : **Due end of next month**
Order No: : **4737056814**

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)
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
Winkie Sours-24x30ml	WINK1300	KZN - Liquor Runners	1.00 ea	240.00	15.00	240.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 88499

Sub Total (excl) 1,257.00
VAT (15%) 188.55
Total R1,445.55
Balance Due R1,445.55

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!

nyqwo
HB13282FS
Ⓢ

15/4/24
Ⓢ

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 12:02:58
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 15.04.2024 11:57:55
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4737056814

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ASN Number:

Invoice Number: 88499

Vehicle Trip Number: 46765835

Received By: GJAMES093 (Gloria James)

Vehicle Registration: HBB282FS

Driver: nyawo

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5003039563
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

WINKIE SOURS FLAVOURS 30ML
6009810380047 1 X 24

SKU Tot: 84
Totals: 4

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

DOUBLE ACT ZAMBUCA & BANANA 30ML
OVERSUPPLY
6009888384190 1 X 20

SKU Tot: 20
Totals: 1

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Driver's Name: *nyawo* (print)

Driver's Signature: *[Signature]*

Received By: Gloria James.

Signature: _____