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

TAX INVOICE

Invoice: **78997**

Invoice Date	**: 20/09/2023**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4728815423**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Stanger - KF24 Ushaka Mall No 1 - 8 Haysom Road Kwadukuza,KZN Kwazulu-Natal 4449 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Winkie Tequila Flavours-24x30ml	WINK1302	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Tequila Plain-24x30ml	WINK1304	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Strawberry Cream-24x30ml	WINK1306	KZN - Liquor Runners	1.00 ea	296.50	15.00	296.50
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: **78997**

Sub Total (excl)	1,791.00
VAT (15%)	268.65
Total	**R2,059.65**
Balance Due	**R2,059.65**

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 Du[illegible]
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 Printec: 22.09.2023 13:04:54
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stange
POD Date/Time: 22.09.2023 13:04:07
Commodity Procurement Services 100000139
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============DELIVERY========================
Purchase Order: 4728815423
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ASN Number:
Invoice Number: 78997
Vehicle Trip Number: 44639559
Received By: NNCALA442 (Ntombikayise Ncala)
Vehicle Registration:
Driver:
Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5007902637
2023
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X	20
DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X	20
WINKIE TEQJILA FLAVOURS 30ML 6009810380603	1 X	24
WINKIE TEQJILA SHOOTERS 30ML 6009810380541	1 X	24
WINKIE STRAWBERRY CREAM LIQ 30ML 6009810380948	1 X	24
WINKIE CAPPUCCINO CREAM LIQUER 30ML 6009810380979	1 X	24

SKU Tot: 136
Totals: 6
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Driver's Name: Charles ....(print
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Driver's Signature: ....

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Received By: Ntombikayise Ncala.

Signature: ....