



**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  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: **86085**

Invoice Date : **01/02/2024**  
Terms : **Due end of next month**  
Order No: : **4734266885**

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 Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	KZN - Liquor Runners	6.00 ea	152.00	15.00	912.00
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	77.33	15.00	463.98
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 - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	152.50	15.00	915.00
Winkie Vodka Flavours-24x30ml	WINK1301	KZN - Liquor Runners	1.00 ea	304.00	15.00	304.00
Winkie Sambucca-24x30ml	WINK1305	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: **86085**

Sub Total (excl) 3,581.98  
VAT (15%) 537.30  
**Total R4,119.28**  
**Balance Due R4,119.28**

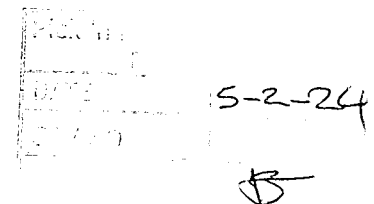
Thank you for your business - The Independent Liquor Family really do appreciate it.

## 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: 05.02.2024 11:38:19  
Store DSD Receiving POD (Proof of Delivery)  
KF51 Family Essenwood Liquor  
POD Date/Time: 05.02.2024 11:36:54  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4734266885

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ASN Number:  
Invoice Number: 86085  
Vehicle Trip Number: 46039823  
Received By: BMDLAL05E343 (Banda Mdlalose)  
Vehicle Registration: FZW611FS  
Driver: innocent  
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5000984225  
2024

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

Article Description	Quantity X Mass Pack
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BOKSHOT MATCHPACK 750ML 16009822690698	1 X 6
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RADICAL SOURS APPLE 750ML 16009822690025	1 X 6
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DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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TIQQLE TEQUILA&BUBBLEGUM 750ML 16009822690469	1 X 6
--	-------

WINKIE VODKA FLAVOURS 30ML 6009810380320	1 X 24
---	--------

WINKIE SAMBUCCA SHOOTERS 30ML 6009810380993	1 X 24
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SKU Tot:	106
Totals:	7

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Driver's Name: Innocent (print)

Driver's Signature: [Signature]

Received By: Banda Mdlalose.

Signature: [Signature]

POD Separator Page

POD Separator Page

POD Separator Page

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Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: **86089**

Invoice Date : **01/02/2024** Salesperson : **Comm broke**  
Terms : **Due end of next month**  
Order No: : **1144353000**

## Bill To

**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561

## Ship To

Shoprite LiquorShop Bizana - 59318  
Shop 7a, Mayaba Centre  
Main Street  
Bizana, 4800 Eastern Cape  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOC02 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

**LIQUOR SHOP BIZANA (59318)**  
GRN No. 001961 DATE 05 February  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No. \_\_\_\_\_  
SIGNATURE INVALID UNLESS SIGNED BY \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86089**

Sub Total (excl) 320.00  
VAT (15%) 48.00  
**Total R368.00**  
**Balance Due R368.00**

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