



**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: **100129**

Invoice Date	: <b>08/01/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4747868272</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Umhlanga - KF40 14 Chartwell Drive Shop 16 Umhlanga,4320 Kwazulu-Natal 4320 VAT:4090105588 KFUM9578

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 100129</u>	Sub Total (excl)	718.68
	VAT (15%)	107.80
	<b>Total</b>	<b>R826.48</b>
	<b>Balance Due</b>	<b>R826.48</b>

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Liquor Runners -  
Liquor Runners Durban

BRIEFED

DATE:                       
DATE:

Date Printed: 10.01.2025 10:31:50  
Store DSD Receiving POD (Proof of Delivery)  
KF40 Family Umlanga  
POD Date/Time: 10.01.2025 10:31:47  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4747868272  
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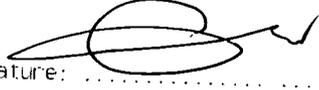
ASN Number:  
Invoice Number: 100129  
Vehicle Trip Number: 494795C8  
Received By: NGOVENDER001 (Navashini Denise Govender)  
Vehicle Registration: FTR OC9 ES  
Driver: Vusi  
Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5000241335  
2025

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

Article Description Barcode	Quantity X Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
DOUBLE ACT SPRINGBOK 30ML 6009888384133	1 X 20
SKU Tot:	40
Totals:	2

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

Driver's Signature: 

Received By: Navashini Denise Govender

Signature: 