



**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: **100130**

Invoice Date	: 08/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4747885820		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - La Lucia - KC05 La Lucia Shopping Centre Cnr William Cambell & Armstrong Ave La Lucia, 4051 Kwazulu-Natal 4051 VAT: 4090105588 KCLA5772

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	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
REF: 100130

Sub Total (excl)	359.34
VAT (15%)	53.90
Total	R413.24
Balance Due	R413.24

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!

Liquor Runners Durban
DEBRIEFED

DATE: 

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Date Printed: 10.01.2025 13:53:10
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 10.01.2025 13:53:09
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4747885820

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ASN Number:

Invoice Number: 100130

Vehicle Trip Number: 49484012

Received By: P781290 (Charlene Govender)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5000253772
2C25

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

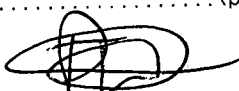
6009688384183 1 X 20

SKU Tot: 20

Totals: 1

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Driver's Name:  (print
)

Driver's Signature: 

Received By: Charlene Govender.

Signature: 