



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: **100217**

Invoice Date	: 10/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4747894477		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Kingsburgh - KF43 Cnr Ocean View & Auracaria Rd Winkelspruit Kingsburgh,4125 Kwazulu-Natal VAT:4090105588 KFKI9785

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream-24x30ml - 6009810380948	WINK1306	KZN - Liquor Runners	1.00 ea	311.33	15.00	311.33

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 100217</u>	Sub Total (excl)	311.33
	VAT (15%)	46.70
	Total	R358.03
	Balance Due	R358.03

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.**

Date Printed: 14.01.2025 07:34:52
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 14.01.2025 07:34:51
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4747894477

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ASN Number:
Invoice Number: 100217
Vehicle Trip Number: 49505082
Received By: SMKHIZE752 (Sphindile Princess
Mkhize)
Vehicle Registration: FZW603
Driver: KELE
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5000321909
2025

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

Article Description
Barcode . Quantity X Mass Pack

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948 1 X 24

SKU Tot: 24
Totals: 1

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Driver's Name: *Kele* (print
)

Driver's Signature: *(Signature)*

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Received By: Sphindile Princess Mkhize.

Signature: *SPMkhize*