



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: **100787**

Invoice Date	: 28/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4748606332		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Dundee - KF09 Shop1 The Boulevard Cnr Carel Landman & Grey Street Dundee,3000 Kwazulu-Natal 3000 VAT:4090105588 KFFA6878

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
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml - 6009822690455	TEQCAR	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78
Winkie Vodka Flavours-24x30ml - 6009810380032	WINK1301	KZN - Liquor Runners	1.00 ea	319.20	15.00	319.20
Winkie Tequila Flavours-24x30ml - 6009810380603	WINK1302	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50
Winkie Sambucca-24x30ml - 6009810380993	WINK1305	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50
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 REF: 100787	Sub Total (excl)	3,919.77
	VAT (15%)	587.97
	Total	R4,507.74
	Balance Due	R4,507.74

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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 30.01.2025 14:33:16
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 30.01.2025 14:32:04
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4748606332
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ASN Number:
Invoice Number: 100787
Vehicle Trip Number: 49682174
Received By: TMTHOMBEN506 (Thabo Mthombeni)
Vehicle Registration: BZ 25 BV GP
Driver: kele
Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5000806212
2025

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

Article Description Barcode	Quantity X Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
TIQOLE TEQUILA&BUBBLEGUM 750ML 16009822690469	1 X 6
TIQOLE SALTED CARAMEL CREAM 750ML 16009822690452	1 X 6
WINKIE VODKA FLAVOURS 30ML 6009810380320	1 X 24
WINKIE TEQUILA FLAVOURS 30ML 6009810380603	1 X 24
WINKIE SAMBUCCA SHOOTERS 30ML 6009810380993	1 X 24
WINKIE STRAWBERRY CREAM LIQ 30ML 6009810380948	1 X 24
SKU Tot:	148
Totals:	8

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Thabo Mthombeni.
[Signature]