



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: **100791**

Invoice Date : 28/01/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 4748685108	

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Piet Retief - GF55 Theo Mocke Street Thandekile Extention 1 Piet Retief,2380 Mpumalanga 2380 VAT:4090105588 GFFA7870

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	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
Winkie Cappuccino Cream-24x30ml - 6009810380979	WINK1307	KZN - Liquor Runners	1.00 ea	311.33	15.00	311.33

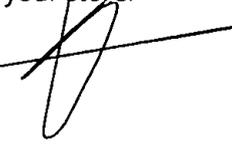
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100791	Sub Total (excl)	1,631.45
	VAT (15%)	244.72
	Total	R1,876.17
	Balance Due	R1,876.17

Notes

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

Terms & Conditions

We cannot be held responsible for shortages for stock not checked by your store!
Please also note we are not responsible for stock that has expired in your store!

Liquor Runners Durban
DEBRIEFED
Signed 

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 30.01.2025 15:08:03
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Relief
POD Date/Time: 30.01.2025 15:07:59
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4748685108

ASN Number:

Invoice Number: 100791

Vehicle Trip Number: 49681677

Received By: MSHOYISA080 (Mbongeni Shoyisa)

Vehicle Registration: JDN014FS

Driver: NKOSI

Terminal ID: GF55BDW0460924

Goods Receipt Document / Year: 5000807986
2025

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

Article Description Barcode	Quantity X Mass Pack
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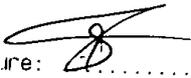
DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
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TIOOLE TEQUILA&BUBBLEGUM 750ML 16009822690469	1 X 6
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WINKIE CAPPUCCINO CREAM LIQUER 30ML 6009810380979	1 X 24
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SKU Tot:	50
Totals:	3

Driver's Name: KITHELA (print)

Driver's Signature: 

Received By: Mbongeni Shoyisa.
