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: **101043**

Invoice Date	: **05/02/2025**	Salesperson	: **HO**
Terms	: **Due end of next month**		
Order No:	: **4748938607**		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Stanger - KF24 Ushaka Mall No 1 - 8 Haysom Road Kwadukuza Kwazulu-Natal 4449 VAT:4090105588 KFST7121

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

Liquor Runners Durban
DEBRIEFED
Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: **101043**	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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

1

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==========DELIVERY==================
Purchase Order: 4748938607
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ASN Number:
Invoice Number: 101043
Vehicle Trip Number: 49764032
Received By: NNCALA442 (Ntombikayise Ncala)
Vehicle Registration: FZW625FS
Driver: Kharyisari
Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5001041918
  2025
===========GOODS RECEIVED===========
Article Description
Barcode              Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009886384206
                          1 X  20
SKU Tot:
Totals:                          20
                                  1
====================================
```
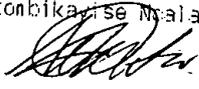
Driver's Name: ....(print
)

Driver's Signature: ....

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Received By: Ntombikayise Ncala.