



**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: **10121**

Invoice Date	: <b>11/02/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4749146929</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Family Pioneer Park - KF17 2 John Parks Rd Pioneer Park Newcastle,2940 Kwazulu-Natal 2940 VAT:4090105588 KFFA8679

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters - 6009888384183	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: <u>101214</u>	Sub Total (excl)	718.68
	VAT (15%)	107.80
	<b>Total</b>	<b>R826.48</b>
	<b>Balance Due</b>	<b>R826.48</b>

**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**  
Signed: \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

Date Printed: 17.02.2025 14:23:34  
Store DSD Receiving POD (Proof of Delivery)  
KF17 Family Pioneer Park  
POD Date/Time: 17.02.2025 14:23:02  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4749146929  
=====  
ASN Number:  
Invoice Number: 101214  
Vehicle Trip Number: 49855229  
Received By: BKHUMAL0001 (Sbongile Bella Kh  
umalo)  
Vehicle Registration: FZW625EC  
Driver: KHANYISANI  
Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5001304618  
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  
  
SKU Tot:                                      40  
Totals:                                        2  
=====

Driver's Name: ..... (print  
)

Driver's Signature: .....  
=====

Received By: Sbongile Bella Khumalo.

Signature: *Mare*