



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: **101512**

Invoice Date	: 20/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4749462003		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Boardwalk Richards Bay - KC51 Mark Strasse road Boardwalk Shopping Centre Richards Bay Kwazulu-Natal 3900 VAT:4090105588

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
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **101512**

Sub Total (excl) 1,437.36
VAT (15%) 215.60
Total R1,652.96
Balance Due R1,652.96

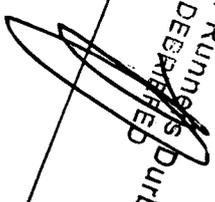
Notes

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!

Signed
DEBBIED
Liquor Runners Durban



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 24.02.2025 11:52:45
Store DSD Receiving POD (Proof of Delivery)
KC51 PnP Boardwalk Richards Bay
POD Date/Time: 24.02.2025 11:52:41
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4749462003

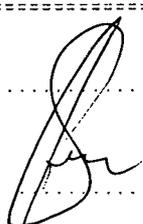
ASN Number:
Invoice Number: 101512
Vehicle Trip Number: 49921930
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FZW625FS
Driver: KHANGISANI
Terminal ID: KC51BDW0466590

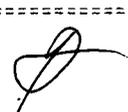
Goods Receipt Document / Year: 5001487289
2025

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

Article Description	Quantity X Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
SKU Tot:	80
Totals:	4

Driver's Name: (print)

Driver's Signature: 

Received By: Sharmila Singh. 

Signature: