



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: **101625**

Invoice Date	: 25/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4749623321		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Vryheid - KF10 Cnr President & Utrecht Street Vryheid 3100, Kwazulu-Natal 3100 VAT:4090105588 KFFA0687

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	135.98	15.00	815.88
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>101625</u>	Sub Total (excl)	2,136.00
	VAT (15%)	320.40
	Total	R2,456.40
	Balance Due	R2,456.40

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
 DEBITED
 Signed

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 27.02.2025 14:35:04
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 27.02.2025 14:34:56
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4749623321
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ASN Number:
Invoice Number: 101625
Vehicle Trip Number: 49964646
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW598FS
Driver: PHILANI
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5001591915
2025

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

Article Description Barcode	Quantity X Mass Pack
BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
TIOQLE TEQUILA&BUBBLEGUM 750ML 16009822690469	1 X 6
SKU Tot:	32
Totals:	3

Driver's Name: *Philani* (print)

Driver's Signature: *[Handwritten Signature]*

Received By: Herman Jordaa.
[Handwritten Signature]

Date Printed: 27.02.2025 14:35:05
PO contains Direct-to-Floor Articles

Site: KF10 Family Vryheid
Purchase Order: 4749623321