



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: 101626

Invoice Date	: 25/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4749648300		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Newcastle - KF08 29 Gembok Avenue Hutten Heights Newcastle,2940 Kwazulu-Natal 2940 VAT:4090105588 KFFA2440

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: 101626	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!

Liquor Runners Durban
 DEBRIEFED

- Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 04.03.2025 12:34:58
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 04.03.2025 12:34:56
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4749648300
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ASN Number:
Invoice Number: 101626
Vehicle Trip Number: 50006701
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: KF08BDW0050904

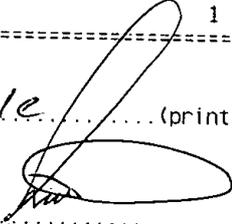
Goods Receipt Document / Year: 5001714287
2025

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

Article Description	Quantity	X	Mass Pack
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1	X	20

SKU Tot: 20
Totals: 1
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Driver's Name: ... *Kele* ... (print)

Driver's Signature: 

Received By: Willie Myburgh

Signature: 