



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: **101682**

Invoice Date	: 26/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4749693849		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Umhlanga - KF40 14 Chartwell Drive Shop 16 Umhlanga,4320 Kwazulu-Natal 4320 VAT:4090105588 KFUM9578

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Flavours-24x30ml - 6009810380603	WINK13 02	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>101682</u>	Sub Total (excl)	324.50
	VAT (15%)	48.68
	Total	R373.18
	Balance Due	R373.18

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: 28.02.2025 11:16:11
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 28.02.2025 11:16:10
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4749693849
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ASN Number:
Invoice Number: 101682
Vehicle Trip Number: 49973294
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5001615564
2025

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

Article Description Barcode	Quantity X Mass Pack
WINKIE TEQUILA FLAVOURS 30ML 6009810380603	1 X 24
SKU Tot:	24
Totals:	1

Driver's Name: MNDENI (print)

Driver's Signature: (M)

Received By: Navashini Denise Govender.

Signature: Govender