



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: **101986**

Invoice Date	: 10/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4750266652		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Shelly Beach - KC10 Cnr Beach & Smuts Roads Shelley Beach 4265, Kwazulu-Natal VAT:4090105588 KCSH0433

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: <u>101986</u>	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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED

Signed

Date Printed: 18.03.2025 10:37:03
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 18.03.2025 10:37:02
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4750266652

ASN Number:

Invoice Number: 101986

Vehicle Trip Number: 50149084

Received By: P818550 (Simphiwe Nqoko)

Vehicle Registration: FSR815FS

Driver: NKOSI

Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5002133285
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

SKU Tot:

20

Totals:

1

Driver's Name: *K. Nqoko* (print)

Driver's Signature: *[Signature]*

Received By: Simphiwe Nqoko.

Signature: *[Signature]*