



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: **102104**

Invoice Date	: 12/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4750286436		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Kokstad - KF20 32 Groom Street Kokstad 4700, Kwazulu-Natal 4700 VAT:4090105588 KFFA7243

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Vodka Flavours-24x30ml - 6009810380032	WINK13 01	KZN - Liquor Runners	1.00 ea	319.20	15.00	319.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102104	Sub Total (excl)	319.20
	VAT (15%)	47.88
	Total	R367.08
	Balance Due	R367.08

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 
Liquor Runners Durban
 DEBRIEFD

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

FLC-110

Date Printed: 14.03.2025 13:51:46
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 14.03.2025 13:51:45
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4750286436

ASN Number:
Invoice Number: 102104
Vehicle Trip Number: 50121665
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: NJ107313
Driver: bongani
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5002044606
2025

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

Article Description
Barcode Quantity X Mass Pack

WINKIE VODKA FLAVOURS 30ML
6009810380320 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Michael Ngcobo.

Signature:

