



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

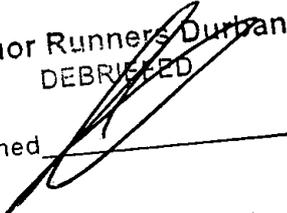
TAX INVOICE

Invoice: **102413**

Invoice Date	: 20/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4750567293		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Queensburgh - KC08 Sanlam Centre Cnr Ridley Park & Old Main Rd Queensburgh,4093 Kwazulu-Natal 4093 VAT:4090105588 KCQU2672

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	135.98	15.00	815.88

Liquor Runners Durban
 DEBRISSED
 Signed 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102413	Sub Total (excl)	815.88
	VAT (15%)	122.38
	Total	R938.26
	Balance Due	R938.26

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.

Date Printed: 25.03.2025 13:26:30 -
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 25.03.2025 13:26:29
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4750567293
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ASN Number:
Invoice Number: 102413
Vehicle Trip Number: 50223326
Received By: NDLAMINI104 (Mano Dlamini)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5002350999
2025

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

Article Description	Quantity	Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1	6
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SKU Tot:	6
Totals:	1

Driver's Name: *Kele* (print)

Driver's Signature: 

Received By: Mano Dlamini

Signature: 