



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: **102514**

Invoice Date	: 25/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4750779381		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Pioneer Park - KF17 2 John Parks Rd Pioneer Park Newcastle,2940 Kwazulu-Natal 2940 VAT:4090105588 KFFA8679

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
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	KZN - Liquor Runners	6.00 ea	81.20	15.00	487.20
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml - 6009822690455	TEQCAR	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78
Winkie Vodka Flavours-24x30ml - 6009810380032	WINK13 01	KZN - Liquor Runners	1.00 ea	319.20	15.00	319.20
Winkie Tequila Flavours-24x30ml - 6009810380603	WINK13 02	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50

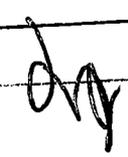
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 102514</u>	Sub Total (excl)	4,227.68
	VAT (15%)	634.15
	Total	R4,861.83
	Balance Due	R4,861.83

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 Dur...
DEBRIEFED

DATE: _____
SIGNED: 

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 01.04.2025 08:34:41
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 01.04.2025 08:33:04
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4750779381
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ASN Number:
Invoice Number: 102514
Vehicle Trip Number: 50290128
Received By: BKHUMAL0001 (Sbongile Bella Khumalo)
Vehicle Registration: JB 15139 FS
Driver: FANA
Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5002556076
2025

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

Article Description Barcode	Quantity X Mass Pack
BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
RADICAL SOURS BUBBLEGUM 750ML 16009822690537	1 X 6
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
TIQQLE TEQUILA&BUBBLEGUM 750ML 16009822690469	1 X 6
TIQQLE SALTED CARAMEL CREAM 750ML 16009822690452	1 X 6
WINKIE VODKA FLAVOURS 30ML 6009810380320	1 X 24
WINKIE TEQUILA FLAVOURS 30ML 6009810380603	1 X 24

SKU Tot: 92
Totals: 7

Driver's Name:(print)

Driver's Signature:

Received By: Sbongile Bella Khumalo.

Signature: 