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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: **102711**

Invoice Date	: 01/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4751135178		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 PO Box 23087 Claremont Western Cape 3375	Pick 'n Pay - Family Kloof - KF07 Shop 24 Fields Shopping Centre Old Main Road Kloof Kwazulu-Natal 3600 VAT:4090105588 KFFA0647

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: 102711	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!

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 ME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 03.04.2025 16:48:33
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 03.04.2025 16:48:32
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4751135178	
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*SN Number:	
Invoice Number: 102711	
Vehicle Trip Number: 50327231	
Received By: TGOVENDER286 (Theo Govender)	
Vehicle Registration: HH32ZDGP	
Driver: thulani	
Terminal ID: KFO7B2W021575	

Goods Receipt Document / Year: 5002658884
2025

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

Article Description	Quantity X Mass Pack
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WINKIE VODKA FLAVOURS 30ML	
6009810330320	1 X 24

SKJ Tot:	24
Totals:	1
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Driver's Name: *mlan* (print)

Driver's Signature: 

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