



**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: **102957**

Invoice Date	: <b>08/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4751312184</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Family Newcastle - KF08 29 Gembok Avenue Hutten Heights Newcastle,2940 Kwazulu-Natal 2940 VAT:4090105588 KFFA2440

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOC020	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

**Liquor Runners Durban**  
**DEBRIEFED**

Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 102957

Sub Total (excl)	1,078.02
VAT (15%)	161.70
<b>Total</b>	<b>R1,239.72</b>
<b>Balance Due</b>	<b>R1,239.72</b>

**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: 14.04.2025 14:17:35  
Store DSD Receiving POD (Proof of Delivery)  
KF08 Family Newcastle  
POD Date/Time: 14.04.2025 14:17:23  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4751312184

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ASN Number:  
Invoice Number: 102957  
Vehicle Trip Number: 50432342  
Received By: WMYBURGH081 (Willie Myburgh)  
Vehicle Registration: JBK 139 FS  
Driver: Fana  
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5002974727  
2025

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

Article Description	Quantity X Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20

SKU Tot: 60  
Totals: 3

Driver's Name: .....(print )

Driver's Signature: .....

Received By:  Myburgh.

Signature: .....