



**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: **103148**

Invoice Date	: <b>14/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4751696462</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 - Westville Junction - KF25 7 Westville Road Westville Durban Kwazulu-Natal 3630 VAT:4090105588 KFW5784

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
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>103148</b>	Sub Total (excl)	1,175.22
	VAT (15%)	176.28
	<b>Total</b>	<b>R1,351.50</b>
	<b>Balance Due</b>	<b>R1,351.50</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!

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

Signed \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

Date Printed: 16.04.2025 07:36:57  
Store DSD Receiving POC (Proof of Delivery)  
KF25 Family Westville Junction  
POD Date/Time: 16.04.2025 07:36:56  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4751696462  
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ASN Number:  
Invoice Number: 103148  
Vehicle Trip Number: 5C449697  
Received By: SALI235 (Shayaad Ali)  
Vehicle Registration: FSR812FS  
Driver: Philani  
Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5003028251  
2025

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

Article Description	Quantity X Mass Pack
30KS-HOT CREAM LIQUEJR 750ML 15009622690971	1 X 6
DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009688384213	1 X 20
SKU Tot:	26
Totals:	2

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

Driver's Signature: *(Signature)* .....

Received By: Shayaad Ali *(Signature)*

Signature: .....