



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: **103438**

Invoice Date	: 22/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4751869893		

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 Sours-24x30ml - 6009810380047	WINK13 00	KZN - Liquor Runners	1.00 ea	252.00	15.00	252.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103438	Sub Total (excl)	252.00
	VAT (15%)	37.80
	Total	R289.80
	Balance Due	R289.80

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
 DEBRIEVED
 Signed 

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

=====DELIVERY=====

Purchase Order: 4751869893

ASN Number:
Invoice Number: 103438
Vehicle Trip Number: 50522009
Received By: GOVENDER286 (Theo Govender)
Vehicle Registration: FZW60FS
Driver: kele
Terminal ID: KF07ADM0021166

Goods Receipt Document / Year: 5003244810
2025

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

Article Description
Barcode Quantity X Mass Pack

WINKIE SOURS FLAVOURS 30ML
6039810380047 1 X 24

SKJ Tot: 24
Totals: 1

Driver's Name: Kele(print
)

Driver's Signature: 

Received By: Theo Govender.

Signature:.....

Date Printed: 24.04.2025 10:04:33
PO contains Direct-to-Floor Articles

Site: KF07 Family Kloop
Purchase Order: 4751869893

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ArticleDescription

