



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: **104361**

Invoice Date	: 16/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4752726852		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Shelly Beach - KC10 Cnr Beach & Smuts Roads Shelley Beach 4265, Kwazulu-Natal VAT:4090105588 KCSH0433

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104361	Sub Total (excl)	1,460.00
	VAT (15%)	219.00
	Total	R1,679.00
	Balance Due	R1,679.00

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!!

Liquor Runners Durban
DEBRIEFED

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Signed _____

Date Printed: 20.05.2025 07:17:33
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 20.05.2025 07:17:22
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4752726852

ASN Number:

Invoice Number: 104361

Vehicle Trip Number: 50769814

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: FSR 812 FS

Driver: NKOSI

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5003962401
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

500988384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

500988384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

500988384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

500988384190

1 X 20

SKU Tot:

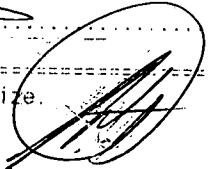
80

Totals:

4

Driver's Name: *KITCLTA* (print)

Driver's Signature: 

Received By: Sandile Mkhize 

Signature: