



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: **104439**

Invoice Date : 20/05/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 4752984977	

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 Cappuccino Cream-24x30ml - 6009810380979	WINK1307	KZN - Liquor Runners	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104439	Sub Total (excl)	373.64
	VAT (15%)	56.05
	Total	R429.69
	Balance Due	R429.69

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.**

Purchase Order: 4752984977

ASN Number:

Invoice Number: 104439

Vehicle Trip Number: 50797720

Received By: GOVENDER286 (Theo Govender)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KF07ADM0021156

Goods Receipt Document / Year: 5004046045
2025

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

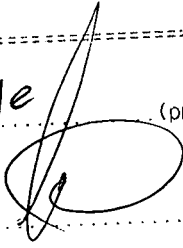
Article Description

Barcode Quantity X Mass Pack


WINNIE CAPPUCCINO CREAM LIQUER 30ML
6009810380979 1 X 24

SKJ Tot: 24
Totals: 1

Driver's Name: kele (print)

Driver's Signature: 

Received By: Theo Govender

Signature: 

Date Printed: 22.05.2025 08:54:51
PO contains Direct-to-Floor Articles

Site: KF07 Family Kloof
Purchase Order: 4752984977

ArticleDescription