



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: **104765**

Invoice Date:	: 28/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4753269178		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Ballito - KF04 Shop 1 Ballito Junction Ballito Drive Ballito,4404 Kwazulu-Natal 4404 VAT:4090105588 KFFA7237

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104765	Sub Total (excl)	365.00
	VAT (15%)	54.75
	Total	R419.75
	Balance Due	R419.75

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: 30.05.2025 10:05:31
Store DSD, Receiving POD (Proof of Delivery)
KFO4 Family Ballito
POD Date/Time: 30.05.2025 10:05:30
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4753269178

ASN Number:
Invoice Number: 104765
Vehicle Trip Number: 50882389
Received By: TRONALDK745 (Thulani Ronald Khathini)
Vehicle Registration: FW 603 FS
Driver: KELE
Terminal ID: KFO4BDW0023337

Goods Receipt Document / Year: 5004296299
2025

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

Article Description	Quantity X Mass Pack
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20

SKU Tot: 20
Totals: 1

Driver's Name: *Kele* (print)

Driver's Signature: *Kele*

Received By: Thulani Ronald Khathini.

Signature: *Thulani*