



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: **104835**

Invoice Date	: 30/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4753245825		

Bill To	Ship To
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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
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104835	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 stores.

Liquor Runners Durban
 DEBRIEFED
 Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 03.06.2025 07:23:40
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 03.06.2025 07:23:39
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4753245825

ASN Number:

Invoice Number: 104835

Vehicle Trip Number: 50912296

Received By: SMKHZIE240 (Sandile Mkhize)

Vehicle Registration: FSR 815 FS

Driver: NKOSI

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5004382396
2025

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009883384183	1 X 20
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SKU Tot: 20

Totals: 1

Driver's Name: *KHLEZIWA* (print)

Driver's Signature: 

Received By: Sandile Mkhize.

Signature: