



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: **105176**

Invoice Date : 10/06/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 4753779899	

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	WINK1300	KZN - Liquor Runners	1.00 ea	301.64	15.00	301.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105176	Sub Total (excl)	301.64
	VAT (15%)	45.25
	Total	R346.89
	Balance Due	R346.89

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!

Signed
[Signature]
Liquor Runners Durban
DEBR/EFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Purchase Order: 4753779899

ASN Number:
Invoice Number: 105176
Vehicle Trip Number: 51012137
Received By: GOVENDER286 (Theo Govender)
Vehicle Registration:
Driver:
Terminal ID: KF07A0M0021156

Goods Receipt Document / Year: 5004656534
2025


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

Article Description
Barcode Quantity X Mass Pack

WINKIE SOURS FLAVOURS GOML
6009810380047 1 X 24

SKJ Tot: 24
Totals: 1

Driver's Name: Mandem (print)

Driver's Signature: 

Received By: Theo Govender

Signature:

Date Printed: 12.05.2025 10:22:24
PO contains Direct-to-Floor Articles

Site: KF07 Family Kloof
Purchase Order: 4753779899