



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: **105278**

Invoice Date	: 12/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4753806311		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Essenwood - KF51 46 Essenwood Way Richards Bay 3900, Kwazulu-Natal 3900 VAT:4090105588 KFES8048

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 - 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: 105278		Sub Total (excl)	730.00
		VAT (15%)	109.50
		Total	R839.50
		Balance Due	R839.50

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!

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	16-6-25
GRV NO	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: +27117086542
Fax: 0117086544

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000001398

Site No: KF51

Goods Receipt Number: 5004748337
Purchase Order Number: 4753806311
Purchase Order Date: 09.06.2025
Vendor Invoice Number: 105278
Reference: DSD receiving-51042384


Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
SHOCO20	361911	DOUBLE ACT COFFEE & CREAM 30ML	20	6009888384206	CK	1	419.75
SHOZB20	361916	DOUBLE ACT ZAMBUCA & BANANA 30ML	20	6009888384190	CK	1	419.75

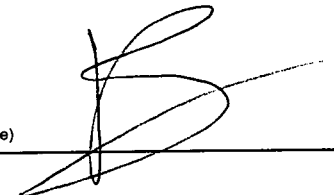
Total Qty Received 2

Total Excl. VAT	730.00
Total VAT	109.50
Total Value	839.50

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	16-6-25
GRV NO	
SIGNATURE	

Captured by:

BMDLALOSE343 (Banda Mdlalose)



Name (print)

Signature

Date Printed: 16.06.2025 11:13:37
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 16.06.2025 11:13:32
Commodity Procurement Services 100000139
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=====DELIVERY=====
Purchase Order: 4753806311
=====DELIVERY=====
ASN Number:
Invoice Number: 105278
Vehicle Trip Number: 51042384
Received By: BMDLALOSE343 (Banda Mdhalose)
Vehicle Registration: JBK 139 FS
Driver: FANA
Terminal ID: KF51BDW0141516


Goods Receipt Document / Year: 5004748337
2025

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

Article Description Barcode	Quantity X Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
SKU Tot:	40
Totals:	2

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Driver's Name: FANA (print)

Driver's Signature: 

Received By: Banda Mdhalose.

Signature: 