



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: **105283**

Invoice Date	: 12/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4753773591		

Bill To	Ship To
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Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Queensburgh - KC08 Sanlam Centre Cnr Ridley Park & Old Main Rd Queensburgh,4093 Kwazulu-Natal 4093 VAT:4090105588 KCQU2672
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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

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105283	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!

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 17.06.2025 14:30:22
Store DSD Receiving POD (Proof of Delivery)
KCO8 Queensburgh
POD Date/Time: 17.06.2025 14:30:21
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4753773591
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ASN Number:
Invoice Number: 105283
Vehicle Trip Number: 51054892
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: JBK139FS
Driver: FAMA
Terminal ID: KCO8BDW0142208

Goods Receipt Document / Year: 5004780896
2025

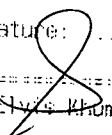
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1
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Driver's Name: (print
)

Driver's Signature:

Received By: 

Signature: