



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: **105526**

Invoice Date : 19/06/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 4754007969	

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 PO Box 23087 Claremont Western Cape 3375	Pick 'n Pay - Pongola - KF26 25 Naude Street Pongola Kwazulu-Natal 3170 VAT:4090105588 KFFA3665

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105526	Sub Total (excl)	365.00
	VAT (15%)	54.75
	Total	R419.75
	Balance Due	R419.75

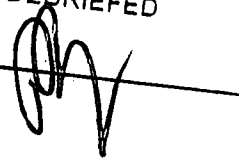
Notes

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: 23.06.2025 12:23:47
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 23.06.2025 12:23:45
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4754007969
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ASN Number:
Invoice Number: 105526
Vehicle Trip Number: 51109254
Received By: SNKOSI669 (Scelo Nkosi)
Vehicle Registration: HGH 697 FS
Driver: MUZI
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5004936245
2025

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

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1
=====

Driver's Name: *Muzi* (print)

Driver's Signature: *[Signature]*

Received By: Scelo Nkosi.

Signature: *[Signature]*