



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **105736**

Invoice Date	: 25/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4754277556		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Stanger - KF24 Ushaka Mall No 1 - 8 Haysom Road Kwadukuza Kwazulu-Natal 4449 VAT:4090105588 KFST7121

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105736	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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED

Signed

Date Printed: 27.06.2025 15:21:46
Store DSD Receiving POD (Proof of Delivery)
K24 Family Stanger
POD Date/Time: 27.06.2025 15:21:45
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4734277556
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ASN Number:
Invoice Number: 105735
Vehicle Trip Number: 51164152
Received By: NNCALA442 (Ntonbikavise Ncala)
Vehicle Registration: HXD195FS
Driver: Seale
Terminal ID: K24BDW0023402

Goods Receipt Document / Year: 5005033150
2025

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

Article Description Barcode	Quantity X Mass Pack
DOUBLE ACT SPRINGBCK 30ML 6009888384183	1 X 20
SKU Tot:	20
Totals:	1

Driver's Name:(print
)

Driver's Signature:

Received By: Ntonbikavise Ncala.

Signature: 