



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: **107071**

Invoice Date	: 25/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4755517899		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Newcastle - KF08 29 Gembok Avenue Hutten Heights Newcastle,2940 Kwazulu-Natal 2940 VAT:4090105588 KFFA2440

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107071	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: 04.08.2025 07:23:42
Store DSD Receiving POD (Proof of Delivery)
KFO8 Family Newcastle
POD Date/Time: 04.08.2025 07:23:41
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4755517899

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ASN Number:
Invoice Number: 107071
Vehicle Trip Number: 51505758
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: FZW 616 FS
Driver: Ayanda
Terminal ID: KFO8BDW0050904

Goods Receipt Document / Year: 5006074211
2025

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

Article Description	Quantity	Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1	X 20
SKU Tot:		20
Totals:		1

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Driver's Name: Ayanda (print)

Driver's Signature: FZW 616 FS

Received By: Willie Myburgh.

Signature: 