



**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: **107075**

Invoice Date	: <b>25/07/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4755551919</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Family Pioneer Park - KF17 2 John Parks Rd Pioneer Park Newcastle,2940 Kwazulu-Natal 2940 VAT:4090105588 KFFA8679

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	KZN - Liquor Runners	6.00 ea	82.62	15.00	495.72
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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
Winkie Sours-24x30ml - 6009810380047	WINK1300	KZN - Liquor Runners	1.00 ea	301.64	15.00	301.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>107075</b>	Sub Total (excl)	2,257.36
	VAT (15%)	338.60
	<b>Total</b>	<b>R2,595.96</b>
	<b>Balance Due</b>	<b>R2,595.96</b>

**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 08:24:25  
Store DSD Receiving POD (Proof of Delivery)  
KF17 Family Pioneer Park  
POD Date/Time: 04.08.2025 08:22:50  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 475551919

ASN Number:

Invoice Number: 107075

Vehicle Trip Number: 51507207

Received By: BKHUMALO001 (Sbongile Bella Khumalo)

Vehicle Registration: F2W616FS

Driver: AYANDA

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5006076979  
2025

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

Article Description

Barcode

Quantity X Mass Pack

RADICAL SOURS APPLE 750ML  
16009822690025

1 X 6

DOUBLE ACT SPRINGBOK 30ML  
6009888384183

2 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML  
6009888384190

1 X 20

WINKIE SOURS FLAVOURS 30ML  
6009810380047

1 X 24

SKU Tot:

110

Totals:

6

Driver's Name: *Ayanda* (print)

Driver's Signature: *F2W616FS*

Received By: Sbongile Bella Khumalo.

Signature: *Mony*