



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: **107178**

Invoice Date	: 29/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4755563118		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Dundee - KF09 Shop1 The Boulevard Cnr Carel Landman & Grey Street Dundee,3000 Kwazulu-Natal 3000 VAT:4090105588 KFFA6878

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml - 6009822690974	BOKSHOT	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	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
Winkie Sambucca-24x30ml - 6009810380993	WINK1305	KZN - Liquor Runners	1.00 ea	385.56	15.00	385.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107178	Sub Total (excl)	2,292.42
	VAT (15%)	343.86
	Total	R2,636.28
	Balance Due	R2,636.28

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: 31.07.2025 10:24:20
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 31.07.2025 10:19:46
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4755563118
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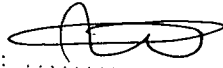
ASN Number:
Invoice Number: 107178
Vehicle Trip Number: 51477246
Received By: YKHUBEKA158 (Yatiso Khubeka)
Vehicle Registration: FSR810FS
Driver: ndumiso
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5005986262
2025

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

Article Description Barcode	Quantity X Mass Pack
WINKIE SAMBUCCA SHOOTERS 30ML 6009810380993	1 X 24
DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
WINKIE SOURS FLAVOURS 30ML 6009810380047	1 X 24
SKU Tot:	94
Totals:	5

Driver's Name: *Ndumiso* (print)

Driver's Signature: 

Received By: Yatiso Khubeka.

Signature: 