



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: **107234**

Invoice Date : **30/07/2025**
Terms : **Due end of next month**
Order No: : **4755598327**

Salesperson : **HO**

Bill To

Ship To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Pick 'n Pay - Cornubia - KC37
Cornubia Boulevard West &
Main Road 94
Cornubia, Kwazulu-Natal
VAT:4090105588
KCCO6418

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: **107234**

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!

Signed

Liquor Runners Durban
DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 01.08.2025 12:52:35
Store DSD Receiving-POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 01.08.2025 12:52:34
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4755598327

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ASN Number:
Invoice Number: 107234
Vehicle Trip Number: 51493395
Received By: WCOPE585 (Waheeda Cope)
Vehicle Registration:
Driver:
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5006030911
2025

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

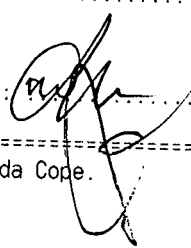
Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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SKU Tot:	20
Totals:	1

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Driver's Name: *Muel* (print)

Driver's Signature: 

Received By: Waheeda Cope.

Signature: