



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: **107343**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 01/08/2025 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 4755602400 | | |

| | |
|---|--|
| Bill To | Ship To |
| Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 | Pick 'n Pay - Shelly Beach - KC10 Cnr Beach & Smuts Roads Shelley Beach 4265, Kwazulu-Natal VAT:4090105588 KCSH0433 |

| 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 |
| 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 |

| | | |
|---|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107343 | Sub Total (excl) | 730.00 |
| | VAT (15%) | 109.50 |
| | Total | R839.50 |
| | Balance Due | R839.50 |

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
DEBRLETTA
Liquor Runners Durban

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 05.08.2025 10:55:17
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 05.08.2025 10:55:16
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4755602400
=====

ASN Number:
Invoice Number: 107343
Vehicle Trip Number: 51521047
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: FSR812FS
Driver: NKOSINATHI
Terminal ID: KC10BDW0447339

Goods Receipt Document / Year: 5006117768
2025

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

| Article Description Barcode | Quantity X Mass Pack |
|--------------------------------|----------------------|
|--------------------------------|----------------------|

| | |
|---|--------|
| DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 | 1 X 20 |
|---|--------|

| | |
|---|--------|
| DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 | 1 X 20 |
|---|--------|

| | |
|----------|----|
| SKU Tot: | 40 |
| Totals: | 2 |

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Driver's Name:(print)

Driver's Signature:

Received By: Simphiwe Nqoko.

Signature: 