



**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: **107344**

Invoice Date : **01/08/2025**  
Terms : **Due end of next month**  
Order No: : **4755600644**

Salesperson : **HO**

**Bill To**

**Ship To**

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

Pick 'n Pay - South Coast Hyper - KC27  
The Crossing Corner  
Cnr Oppenheimer & Arbour Street  
Umbogintwini, Amanzimtoti Kwazulu-Natal 4000  
VAT:4090105588  
KCSO6837

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHOT	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22
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: **107344**

Sub Total (excl)	1,240.22
VAT (15%)	186.03
<b>Total</b>	<b>R1,426.25</b>
<b>Balance Due</b>	<b>R1,426.25</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: 05.08.2025 15:43:47  
Store DSD Receiving POD (Proof of Delivery)  
KC27 Hyper South Coast  
POD Date/Time: 05.08.2025 15:43:00  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4755600644  
=====  
ASN Number:  
Invoice Number: 107344  
Vehicle Trip Number: 51526620  
Received By: IMOFKENG122 (Irene Mofokeng)  
Vehicle Registration: KZW603FS  
Driver: KELE  
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5006132022  
2025

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

Article Description	Quantity	Mass Pack
BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1	6
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1	20
SKU Tot:	2	26
Totals:	2	26

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Driver's Name: *Kele* .....(print )  
Driver's Signature: *[Signature]* .....  
Received By: Irene Mofokeng.  
Signature: *[Signature]* .....