



**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: **107532**

Invoice Date	: 06/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4755873815		

Bill To	Ship To
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Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Stanger - KF24 Ushaka Mall No 1 - 8 Haysom Road Kwadukuza Kwazulu-Natal 4449 VAT:4090105588 KFST7121
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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

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>107532</u>	Sub Total (excl) 365.00 VAT (15%) 54.75 Total R419.75 Balance Due R419.75
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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: 08.08.2025 12:32:13
Store DSD Receiving POD (Proof of Delivery)
K24 Family Stanger
POD Date/Time: 08.08.2025 12:32:17
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order:	4735873815
ASN Number:	
Invoice Number:	107532
Vehicle Trip Number:	51560968
Received By:	NNCAL4442 (Ntombikayise Ncala)
Vehicle Registration:	
Driver:	
Terminal ID:	KE24B2W0323402

Goods Receipt Document / Year: 5006228025
2025

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

Article Description	
Barcode	Quantity X Mass Pack

DOUBLE ACT SPRINGBOX 30ML	
6009688384183	1 X 20

S&U Tot:	20
Totals:	1

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Driver's Name: Mpanza (print)

Driver's Signature: [Signature]

Received By: Ntombikayise Ncala

Signature: [Signature]