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: **107942**

Invoice Date	**: 19/08/2025**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4756408731**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 PO Box 23087 Claremont Western Cape 3375	Pick 'n Pay - Family Kloof - KF07 Shop 24 Fields Shopping Centre Old Main Road Kloof Kwazulu-Natal 3600 VAT:4090105588 KFFA0647

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	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: **107942**

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 21.08.2025 09:03:48
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 21.08.2025 09:03:47
Commodity Procurement Services 100000139
8

============DELIVERY======================
Purchase Order: 4756408731
===
ASN Number:
Invoice Number: 107942
Vehicle Trip Number: 51676345
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration:
Driver:
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5006578903
2025
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1
===

Driver's Name: Charles ....(print
)

Driver's Signature: ....

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Received By: Theo Govender.

Signature: