



**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: **108103**

Invoice Date	: 26/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4756695187		

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)
Winkie Cappuccino Cream-24x30ml - 6009810380979	WINK13 07	KZN - Liquor Runners	1.00 ea	373.64	15.00	373.64

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108103	Sub Total (excl) 373.64 VAT (15%) 56.05 Total R429.69 Balance Due R429.69
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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!	Signed  Liquor Runners Urban DEBRIEFED
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PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Purchase Order: 4755395187

ASV Number:

Invoice Number: 105103

Vehicle Trip Number: 51743883

Received By: GOVENDER286 (Theo Govender)

Vehicle Registration:

Driver:

Terminal ID: KF07ADM0021166

Goods Receipt Document / Year: 5006783483
2025

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

Article Description

Barcode Quantity X Mass Pack

WINKIE CAPPUCCINO CREAM LIQUER 30ML

6009310380979 1 X 24

SKJ Tot: 24

Totals: 1

Driver's Name: NKosinathi (print)

Driver's Signature: 

Received By: Theo Govender

Signature:

Date Printed: 23.05.2025 07:43:49

PO contains Direct-to-Floor Articles

Site: KF07 Family Kloof

Purchase Order: 4755395187

ArticleDescription

