



**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: **108780**

Invoice Date	: 10/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4756962518		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Kokstad - KF20 32 Groom Street Kokstad 4700, Kwazulu-Natal 4700 VAT:4090105588 KFFA7243

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

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108780	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!

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 12.09.2025 10:08:40
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 12.09.2025 10:08:39
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4756962513

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ASN Number:
Invoice Number: 103780
Vehicle Trip Number: 51897337
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: FSR815FS
Driver: delamboz
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5007234395
2025

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

Article Description Barcode	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML 6009838384206	1 X 20
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SKU Tot:	20
Totals:	1

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Driver's Name:(print
)

Driver's Signature:

Received By: Michael Ngcobo.

Signature: