



**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: **108792**

Invoice Date	: 10/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4757237722		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Cornubia - KC37 Cornubia Boulevard West & Main Road 94 Cornubia, Kwazulu-Natal VAT:4090105588 KCCO6418

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Liquor Runners Durban
DEBRIEFED
Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108792	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.**

Date Printed: 12.09.2025 11:02:00
Store DSC Receiving POD (Proof of Delivery)
KC37 Corrubia
POD Date/Time: 12.09.2025 11:01:59
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4757237722

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ASN Number:

Invoice Number: 108792

Vehicle Trip Number: 51898345

Received By: P1034578 (Welcome Nxumalo)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5007238040
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

SKU Tot:

20

Totals:

1

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Driver's Name:(print
)

Driver's Signature:

Received By: Welcome Nxumalo.

Signature: