



**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: **108840**

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 11/09/2025            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : 4757239337            |             |      |

| Bill To                                                                     | Ship To                                                                                                                               |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Pick 'n Pay Retailers (Pty)Ltd.</b><br>PO Box 23087<br>Claremont<br>3375 | Pick 'n Pay - Meer En See - KC01<br>Cnr Angler & Krewel Krid<br>Meer en See<br>3901, Kwazulu-Natal 3901<br>VAT:4090105588<br>KCME3630 |

| Item & Description                                                                            | Item Code   | Warehouse            | Qty          | Unit Price | VAT % | Net Price (Excl) |
|-----------------------------------------------------------------------------------------------|-------------|----------------------|--------------|------------|-------|------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213 | SHOST2<br>0 | KZN - Liquor Runners | 1.00<br>Tray | 365.00     | 15.00 | 365.00           |

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|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>108840</b> | Sub Total (excl) 365.00<br>VAT (15%) 54.75<br><b>Total R419.75</b><br><b>Balance Due R419.75</b> |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|

## 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: 15.09.2025 09:32:35  
Store DSD Receiving POD (Proof of Delivery)  
KC01 Meer En See  
POD Date/Time: 15.09.2025 09:32:34  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4757239337

ASN Number:

Invoice Number: 108840

Vehicle Trip Number: 51914369

Received By: BMSANE606 (Beatrice Msane)

Vehicle Registration: FR 812 FS

Driver: NATHI

Terminal ID: KC01BDW0026598

Goods Receipt Document / Year: 5007292102  
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213 1 X 20

SKU Tot: 20

Totals: 1

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

DOUBLE ACT COFFEE & CREAM 30ML

NOT ON PO

6009888384206 1 X 20

SKU Tot: 20

Totals: 1

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

Driver's Signature: .....

Received By: Beatrice Msane.

Signature: 