



**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: **109282**

Invoice Date : **22/09/2025**
Terms : **Due end of next month**
Order No: : **4757812287**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Westville Junction - KF25
7 Westville Road
Westville
Durban Kwazulu-Natal 3630
VAT:4090105588
KFWES784

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109282

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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 Durban
DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 24.09.2025 07:51:29
Store DSD Receiving POC (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 24.09.2025 07:51:23
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4757812287

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ASN Number
Invoice Number: 109282
Vehicle Trip Number: 52005364
Received By: SALI235 (Shayaad Ali)
Vehicle Registration: FXD195FS
Driver: Zunga
Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5007575322
2025

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOX 3CML	2 X 20
6009588384183	

SKU Tot:	40
Totals:	2

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Driver's Name: ZUNGU (print)

Driver's Signature: N. Q. ZUNGU

Received By: Shayaad Ali

Signature: _____