



**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: **109301**

Invoice Date : **23/09/2025**
Terms : **Due end of next month**
Order No: : **4757785455**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Liberty Midlands Mall - KC19
50 Sanctuary Road
Pietermaritzburg
Liberty Mall,3201 Kwazulu-Natal 3201
VAT:4090105588
KCL10734

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours-24x30ml - 6009810380047	WINK1300	KZN - Liquor Runners	1.00 ea	301.64	15.00	301.64
Winkie Sambucca-24x30ml - 6009810380993	WINK1305	KZN - Liquor Runners	1.00 ea	385.56	15.00	385.56
Winkie Strawberry Cream-24x30ml - 6009810380948	WINK1306	KZN - Liquor Runners	1.00 ea	373.64	15.00	373.64
Winkie Cappuccino Cream-24x30ml - 6009810380979	WINK1307	KZN - Liquor Runners	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109301

Sub Total (excl) 1,434.48
VAT (15%) 215.17
Total R1,649.65
Balance Due R1,649.65

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: 26.09.2025 18:34:59
Store DSD Receiving POD (Proof of Delivery)
KC19 Hyper Midlands Mall
POD Date/Time: 26.09.2025 18:34:51
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4757785455

=====

ASN Number:
Invoice Number: 109301
Vehicle Trip Number: 52038183
Received By: P1022950 (Sanelo Chamane)
Vehicle Registration: NJ 96287
Driver: BLOSSE
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5007670105
2025

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

Article Description
Barcode Quantity X Mass Pack

WINKIE SOURS FLAVOURS 30ML
6009810380047 1 X 24

WINKIE SAMBUCCA SHOOTERS 30ML
6009810380993 1 X 24

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948 1 X 24

WINKIE CAPPUCCINO CREAM LIQUER 30ML
6009810380979 1 X 24

SKU Tot: 96
Totals: 4

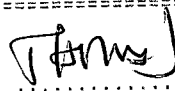
=====GOODS REJECTED=====

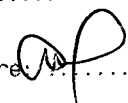
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

EVIAN MINERAL WATER STILL 1L
NOT ON PO
079298100006 1 X 12

SKU Tot: 12
Totals: 1

=====

Driver's Name:  (print
)

Driver's Signature: 

Received By: Sanelo Chamane.

Signature: 