



**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: **109321**

Invoice Date	: 23/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4757863141		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Prospect Hyper - KC26 5 Uitsig Rd, Prospect Hall Durban North Kwazulu-Natal 4051 VAT:4090105588 KCPR6080

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	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: 109321	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: 27.09.2025 09:00:13
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 27.09.2025 09:00:12
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4757863141

ASN Number:

Invoice Number: 109321

Vehicle Trip Number: 52039502

Received By: P995571 (Marry Mthembu)

Vehicle Registration: BL91WZN

Driver: DEXTER

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5007678158
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183 1 X 20

SKU Tot: 20

Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Marry Mthembu.

Signature: 