



**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: **109428**

Invoice Date: **: 25/09/2025**  
Terms: **: Due end of next month**  
Order No: **: 4757513508**

Salesperson: **: HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Meer En See - KC01  
Cnr Angler & Krewel Krid  
Meer en See  
3901, Kwazulu-Natal 3901  
VAT:4090105588  
KCME3630

| Item & Description                                                                       | Item Code | Warehouse            | Qty       | Unit Price | VAT % | Net Price (Excl) |
|------------------------------------------------------------------------------------------|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206 | SHOCO20   | KZN - Liquor Runners | 1.00 Tray | 365.00     | 15.00 | 365.00           |
| Double Act - Springbok Tray of 20 Shooters - 6009888384183                               | SHOSP20   | KZN - Liquor Runners | 1.00 Tray | 365.00     | 15.00 | 365.00           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **109428**

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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

**Liquor Runners Durban  
DEBRIEFED**

Signed

Date Printed: 29.09.2025 07:58:15  
Store DSD Receiving POD (Proof of Delivery)  
KC01 Meer En See  
POD Date/Time: 29.09.2025 07:58:14  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4757513508

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ASN Number:  
Invoice Number: 109428  
Vehicle Trip Number: 52047130  
Received By: BMSANE606 (Beatrice Msane)  
Vehicle Registration: FS R812FS  
Driver: NKOSINATHI  
Terminal ID: KC01BDW0026598

Goods Receipt Document / Year: 5007702630  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206                      1 X 20

DOUBLE ACT SPRINGBOK 30ML  
6009888384183                      1 X 20

SKU Tot:                                      40  
Totals:                                        2

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

Driver's Signature:  .....

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Received By: Beatrice Msane.

Signature: 