



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: **109666**

Invoice Date	: 01/10/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4758047303		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Umhlanga - KF40 14 Chartwell Drive Shop 16 Umhlanga,4320 Kwazulu-Natal 4320 VAT:4090105588 KFUM9578

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: 109666	Sub Total (excl) 373.64 VAT (15%) 56.05 Total R429.69 Balance Due R429.69
---	--

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: 03.10.2025 13:41:51
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 03.10.2025 13:41:50
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4758047303

=====

ASN Number:

Invoice Number: 109666

Vehicle Trip Number: 52101411

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: JDN 014 FS

Driver: Nkanyiso

Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5007868312
2025

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

Article Description

Barcode Quantity X Mass Pack

WINKIE CAPPUCCINO CREAM LIQUER 30ML

6009810380979 1 X 24

SKU Tot: 24

Totals: 1

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Navashini Denise Govender.

Signature: 