



**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: **109667**

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 01/10/2025            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : 4758045504            |             |      |

| Bill To                                                                     | Ship To                                                                                                                             |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <b>Pick 'n Pay Retailers (Pty)Ltd.</b><br>PO Box 23087<br>Claremont<br>3375 | Pick 'n Pay - Cornubia - KC37<br>Cornubia Boulevard West &<br>Main Road 94<br>Cornubia, Kwazulu-Natal<br>VAT:4090105588<br>KCCO6418 |

| Item & Description                              | Item Code    | Warehouse               | Qty        | Unit Price | VAT % | Net Price (Excl) |
|-------------------------------------------------|--------------|-------------------------|------------|------------|-------|------------------|
| Winkie Strawberry Cream-24x30ml - 6009810380948 | WINK13<br>06 | KZN - Liquor<br>Runners | 1.00<br>ea | 373.64     | 15.00 | 373.64           |

|                                                                                                                               |                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br><u>REF: 109667</u> | Sub Total (excl) 373.64<br>VAT (15%) 56.05<br><b>Total R429.69</b><br><b>Balance Due R429.69</b> |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|

#### 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: 03.10.2025 08:43:06  
Store DSD Receiving POD (Proof of Delivery)  
KC37 Cornubia  
POD Date/Time: 03.10.2025 08:43:05  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4758045504

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ASN Number:  
Invoice Number: 109667  
Vehicle Trip Number: 52094618  
Received By: P1034578 (Welcome Nxumalo)  
Vehicle Registration: JBK139FS  
Driver: fana  
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5007849131  
2025

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                                  |        |
|----------------------------------|--------|
| Barcode                          |        |
| WINKIE STRAWBERRY CREAM LIQ 30ML |        |
| 6009810380948                    | 1 X 24 |

|          |    |
|----------|----|
| SKU Tot: | 24 |
| Totals:  | 1  |

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

Driver's Signature: .....

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Received By: Welcome Nxumalo.

Signature: \_\_\_\_\_