



**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: **109681**

Invoice Date : **01/10/2025**
Terms : **Due end of next month**
Order No: : **4758052814**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Stanger - KF24
Ushaka Mall No 1 - 8
Haysom Road
Kwadukuza Kwazulu-Natal 4449
VAT:4090105588
KFST7121

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109681**

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

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 15:34:21
Store DSD Receiving POD (Proof of Delivery)
K24 Family Stanger
POD Date/Time: 03.10.2025 15:34:20
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order:	4738052814
ASN Number:	
Invoice Number:	109681
Vehicle Trip Number:	52102466
Received By:	NNCAL4442 (Ntombikavise Ncala)
Vehicle Registration:	HBB 282 FS
Driver:	PHILANI
Terminal ID:	K24BDW0023402

Goods Receipt Document / Year: 5007874696
2025

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

Article Description	Quantity X Mass Pack
Barcode	

DOUBLE ACT SPRINGBOX 30ML	
6009688364163	1 X 20

SKU Tot:	20
Totals:	1

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

Driver's Signature: MS.....

Received By: Ntombikavise Ncala.

Signature: _____