



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: 109690

Invoice Date : 01/10/2025
Terms : Due end of next month
Order No: : 4758199441
Salesperson : HO

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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHOT	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 109690	Sub Total (excl)	875.22
	VAT (15%)	131.28
	Total	R1,006.50
	Balance Due	R1,006.50

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!

Liquor Runners Durban
DEBRIEFED

Signed

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 03.10.2025 12:18:29
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 03.10.2025 12:18:28
Commodity Procurement Services 100000139

8.
=====DELIVERY=====
Purchase Order: 4758199441
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ASN Number:
Invoice Number: 109690
Vehicle Trip Number: 52099446
Received By: LNGUB0777 (Lindiwe Ngubo)
Vehicle Registration: JDN014FS
Driver: NKANYISO
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5007863420
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BOXSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

SKU Tot: 6
Totals: 1
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Driver's Name:(print
)

Driver's Signature:

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Received By: Lindiwe Ngubo

Signature:.....