



**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: **109699**

Invoice Date	: 02/10/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4758055874		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Essenwood - KF51 46 Essenwood Way Richards Bay 3900, Kwazulu-Natal 3900 VAT:4090105588 KFES8048

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 109699	Sub Total (excl) 365.00 VAT (15%) 54.75 Total R419.75 Balance Due R419.75
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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!

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	6-10-25
GRV NO	
SIGNATURE	

Liquor Runners Durban
Signed DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: +27117086542
Fax: 0117086544

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000001398

Site No: KF51

Goods Receipt Number: 5007928870

Purchase Order Number: 4758055874

Purchase Order Date: 29.09.2025

Vendor Invoice Number: 109699

Reference: DSD receiving-52118249

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
SHOCO20	361911	DOUBLE ACT COFFEE & CREAM 30ML	20	6009888384206	CK	1	419.75

Total Qty Received 1

Total Excl. VAT	365.00
Total VAT	54.75
Total Value	419.75

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	6-10-25
GRV NO	
SIGNATURE	

Captured by:

BMDLALOSE343 (Banda Mdalose)

Name (print)

Signature

Date Printed: 06.10.2025 12:11:01
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 06.10.2025 12:10:59
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4758055874

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ASN Number:
Invoice Number: 109699
Vehicle Trip Number: 52118249
Received By: BMDLALOSE343 (Banda Mdlalose)
Vehicle Registration: HXD 195 FS
Driver: ZUNGU
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5007928870
2025

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML	
6009888384206	1 X 20

SKU Tot:	20
Totals:	1

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

Driver's Signature: 

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Received By: Banda Mdlalose.

Signature: 