



**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: **109700**

Invoice Date : **02/10/2025**  
Terms : **Due end of next month**  
Order No: : **4758081768**

Salesperson : **HO**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
3375

**Ship To**

**Pick 'n Pay - Meer En See - KC01**

Cnr Angler & Krewel Krid  
Meer en See  
3901, Kwazulu-Natal 3901  
VAT:4090105588  
KCME3630

| 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           |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190 | SHOZB20   | KZN - Liquor Runners | 1.00 Tray | 365.00     | 15.00 | 365.00           |

**Liquor Runners Durban**  
**DEBRIEFED**

Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 109700

Sub Total (excl) 730.00  
VAT (15%) 109.50  
**Total R839.50**  
**Balance Due R839.50**

**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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**

Date Printed: 06.10.2025 11:24:25  
Store DSD Receiving POD (Proof of Delivery)  
KC01 Meer En See  
POD Date/Time: 06.10.2025 11:24:21  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4758081768

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ASN Number:  
Invoice Number: 109700  
Vehicle Trip Number: 52117815  
Received By: P1034207 (Buyisile Shaik)  
Vehicle Registration: FSR 81 SFS  
Driver: charles  
Terminal ID: KC01BDW0026598

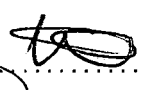
Goods Receipt Document / Year: 5007925699  
2025

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

| Article Description              | Barcode       | Quantity X Mass Pack |
|----------------------------------|---------------|----------------------|
| DOUBLE ACT COFFEE & CREAM 30ML   | 6009888384206 | 1 X 20               |
| DOUBLE ACT ZAMBUCA & BANANA 30ML | 6009888384190 | 1 X 20               |
| SKU Tot:                         |               | 40                   |
| Totals:                          |               | 2                    |

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

Driver's Signature: .....

Received By: Buyisile Shaik.....

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