



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: 109734

Invoice Date	: 03/10/2025
Terms	: Due end of next month
Order No:	: 4758054106

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Kingsburgh - KF43
Cnr Ocean View & Auracaria Rd
Winkelspruit
Kingsburgh, 4125 Kwazulu-Natal
VAT: 4090105588
KF439785

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOC20	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: **109734**

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
DECEASED
signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 07.10.2025 08:32:07
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 07.10.2025 08:32:06
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4758054106

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ASN Number:
Invoice Number: 109734
Vehicle Trip Number: 52125011
Received By: KABRAMS104 (Kyle Abrams)
Vehicle Registration: HGH697FS
Driver: MUZI
Terminal ID: KF43BDW0447201

Goods Receipt Document / Year: 5007951389
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: Mpanza (print)

Driver's Signature: 

Received By: Kyle Abrams

Signature: 