



**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: 99920

Invoice Date : 30/12/2024
Terms : Due end of next month
Order No: : 4747663915
Salesperson : HO

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

Ship To
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)
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle - 6009 822690530	RSBUBB	KZN - Liquor Runners	6.00 ea	81.20	15.00	487.20
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Tiqgle Tequila & Salted Caramel Cream Liquor 750ml - 600 9822690455	TEQCAR	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78
Winkie Vodka Flavours-24x30ml - 6009810380032	WINK13 01	KZN - Liquor Runners	1.00 ea	319.20	15.00	319.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99920

Sub Total (excl) 2,485.86
VAT (15%) 372.88
Total R2,858.74
Balance Due R2,858.74

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: _____

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	06-01-25
GRV NO	_____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 06.01.2025 13:55:04
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 06.01.2025 13:35:13
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4747663915

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ASN Number:
Invoice Number: 99920
Vehicle Trip Number: 49434932
Received By: BMDLAL05E343 (Banda Mdiallose)
Vehicle Registration: CB 39 JV GP
Driver: ALFAD
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5000115341
2025

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

Article Description
Barcode Quantity X Mass Pack

RADICAL SOURS BUBBLEGUM 750ML
16009822690537 1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

TIOOLE SALTED CARAMEL CREAM 750ML
16009822690432 1 X 6

WINKIE VODKA FLAVOURS 30ML
6009810380320 1 X 24

SKU Tot: 76
Totals: 5

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Banda Mdiallose.

Signature: 