



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: **106108**

Invoice Date

: **03/07/2025**

Salesperson

: **HO**

Terms

: **Due end of next month**

Order No:

: **4754541279**

Bill To

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
 Claremont
 3375

Pick 'n Pay - Malelane - NF29
 Cnr Air & Kiepersol Rd
 Mailbongwe Drive
 Malelane, 1320 Mpumalanga 1320
 VAT:4090105588
 NFMA6285

Item & Description

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
SHOSP2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
WINK13 00	JHB - Liquor Runners	1.00 ea	301.64	15.00	301.64
WINK13 07	JHB - Liquor Runners	1.00 ea	373.64	15.00	373.64

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila
 15.5% Alc/Vol - 750... - 6009822690974

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Winkie Sours-24x30ml - 6009810380047

Winkie Cappuccino Cream-24x30ml - 6009810380979

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: **106108**

Sub Total (excl) 1,915.50
 VAT (15%) 287.33
Total R2,202.83
Balance Due R2,202.83

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.**



Inspired by you

1130 PnP Inld&NationalDCs Purchase Order

Transaction Code: ME9F
Page: 1 of 1
Date Printed: 15.07.2025 10:19:42

PO Number: 4754541279
PO Type: Standard PO

Order Date: 30.06.2025
Delivery Date: 10.07.2025

Vendor: 1000001398 -Commodity Procurement Services CC
Addr: Company
Commodity Procurement Services CC
REPUBLIC OF SOUTH AFRICA

PnP Delivery Site: NF29 - Family Malelane
Cnr Air&Kiepersol St
Malelane
1320

Tel:
Fax:

PnP Deliv Tel: 013 790 1025/0380

Communication Method: print

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
BOKSHOT	677860	BOKSHOT CREAM LIQUEUR 750ML	1,006.50	6.00 each	1
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	419.75	20.00 each	1
WINK1300	578682	WINKIE SOURS FLAVOURS 30ML	346.89	24.00 each	1
WINK1307	578466	WINKIE CAPPUCCINO CREAM LIQUER 30ML	429.69	24.00 each	1
SubTotal					1,915.50
V.A.T.@15.0%					287.33
Nett Total					2,202.83

Rep of Procurement
 PnP PO Number: 4754541279
 Date: 15/07/25
 Order No: 117124
 Order Ref: 107125
 Date Sp: 15/07/25
 Rep of Procurement
 F. TIRI
 117124
 107125