



**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: **110755**

Invoice Date	: 03/11/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4759310880		

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Riverside Mall - NC18
Riverside Mall
White River Road
Nelspruit, 1200 Mpumalanga 1200
VAT: 4090105588
NCRI0547

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream-24x30ml - 6009810380948	WINK13	JHB - Liquor	1.00	373.64	15.00	373.64
	06	Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110755

Sub Total (excl) 373.64
VAT (15%) 56.05
Total R429.69
Balance Due R429.69

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: 12.11.2025 08:47:17
Store DSD Receiving POD (Proof of Delivery)
NC18 Riverside Mall
POD Date/Time: 12.11.2025 08:47:17
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759310880

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ASN Number:

Invoice Number: 110755

Vehicle Trip Number: 52478554

Received By: P995081 (Nozipho Chemone)

Vehicle Registration:

Driver:

Terminal ID: NC18BDW0263183

Goods Receipt Document: 4759310880 110755 5
2478554

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

Article Description

Barcode

Quantity X Mass Pack

WINKIE STRAWBERRY CREAM LIQ 30ML

6009810380948

1 X 24

SKU Tot:

24

Totals:

1

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Driver's Name: T. HEMBA (print)

Driver's Signature: [Signature]

Received By: Nozipho Chemone.

Signature: