



**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: **109820**

Invoice Date : **07/10/2025**
Terms : **Due end of next month**
Order No: : **4758367012**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Hazelpark - GF56
Shop 9, 28 North Shopping Centre
Cnr Webber & Doak Street
Hazelpark Gauteng
VAT:4090105588
GFHA5365

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	JHB - 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: **109820**

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

2- 218
Date Printed: 09.10.2025 13:27:39
Store DSD Receiving POD (Proof of Delivery)
G-56 Family Hazelpark
POD Date/Time: 09.10.2025 13:27:35
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4758367012

ASN Number:
Invoice Number: 109820
Vehicle Trip Number: 52156296
Received By: ZK-02A312 (Zandile Khoza)
Vehicle Registration:
Driver:
Terminal ID: GF56BDW0024125

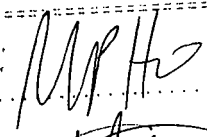
Goods Receipt Document / Year: 5038042138
2025

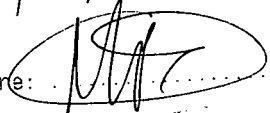
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009683384190 1 X 20

SKU Tot: 20
Totals: 1

Driver's Name:  (print)

Driver's Signature: 

Received By: Zandile Khoza

Signature: 