



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: 110057

Invoice Date : 15/10/2025
Terms : Due end of next month
Order No: : 4758678000

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Family Brits Mall - NF43
Brits Mall
Cnr Maple & Hendrik Verwoerd Str.
Brits, North-West
VAT:4090105588
NFFA9602

Item & Description

Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOZB2 0	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: 110057

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 stores

Liquor Runners JHB
DEBRIEFED

DATE

TIME

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 17.10.2025 09:32:21
Store OSD Receiving POD (Proof of Delivery)
NF43 Family Brits Mall
POD Date/Time: 17.10.2025 09:32:20
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4758678000

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ASN Number:
Invoice Number: 110057
Vehicle Trip Number: 52231212
Received By: BOBRIEN149 (Bertus O'Brien)
Vehicle Registration: FRT276FS
Driver: mpho
Terminal ID: NF43BDW0027428

Goods Receipt Document / Year: 5008286458
2025

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

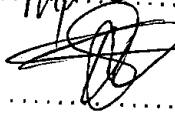
Article Description	Quantity X Mass Pack
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009883384190	1 X 20
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SKU Tot:	20
Totals:	1

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Driver's Name:  (print)

Driver's Signature: 

Received By: Bertus O'Brien

Signature: 