



**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: **110140**

Invoice Date : **21/10/2025**
Terms : **Due end of next month**
Order No: : **4758959158**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Vanderbijl - GF28
Cnr: 29 Macowan & Tuner Street
Vanderbijlpark Gauteng
VAT:4090105588
GFVA7787

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	JHB - Liquor Runners	6.00 ea	82.62	15.00	495.72

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110140**

Sub Total (excl) 495.72
VAT (15%) 74.36
Total R570.08
Balance Due R570.08

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!

RECEIVED BY JHB
DEBRILLED 2
DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 23.10.2025 12:25:52
Store DSD Receiving POD (Proof of Delivery)
GF28 Family Vanderbijl
POD Date/Time: 23.10.2025 12:25:51
Commodity Procurement Services 1000001
398

=====DELIVERY=====

Purchase Order: 4758959158

ASN Number:
Invoice Number: 110140
Vehicle Trip Number: 52290758
Received By: LMAHLATSI873 (Lucia Mahlatsi)
Vehicle Registration: FZW620FS
Driver: enos
Terminal ID: GF28ADM0299696

Goods Receipt Document / Year: 5008480980
2025

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

Article Description
Barcode Quantity X Mass Pack

RADICAL SOURS BUBBLEGUM 750ML
16009822690537 1 X

SKU Tot:

6

Totals:

1

Driver's Name: *Enos*(print)

Driver's Signature: *[Signature]*

Received By: Lucia Mahlatsi.

Signature: *[Signature]*