



**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: **110210**

Invoice Date	: 23/10/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4758648598		
Bill To		Ship To	
Pick 'n Pay Retailers (Pty)Ltd.		Pick 'n Pay - Local Pretoria North - NC98	
PO Box 23087		490 Rachel de Beer Street	
Claremont		Pretoria North	
3375		Pretoria Gauteng 0001	
		VAT:4090105588	

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	365.00
NEDBANK	VAT (15%)	54.75
Branch Code: 128605	Total	R419.75
A/C No. 101 870 2253	Balance Due	R419.75
REF: 110210		

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!

Liquor Runners JHB
DEBRIEFED2
DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 24.10.2025 10:16:55
Store DSD Receiving POD (Proof of Delivery)
NC98 Local Pretoria North
POD Date/Time: 24.10.2025 10:16:54
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4758648598

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ASN Number:
Invoice Number: 110210
Vehicle Trip Number: 52301112
Received By: P50017239 (Mpho Mapulane)
Vehicle Registration: DS 54 BH GP
Driver: SKHALO
Terminal ID: NC98BDW0263718

Goods Receipt Document / Year: 5008513903
2025

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

SKU Tot: 20
Totals: 1

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Driver's Name: *SKHALO* (print
)

Driver's Signature: *[Signature]*

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Received By: Mpho Mapulane.

[Signature]
Signature: _____