



**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: 110224

Invoice Date	: 23/10/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4758680691		

Bill To Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Ship To Pick 'n Pay - Kilburn - GD53 117 Kilburn Street, Kilburn Shopping Centre Roodepoort Gauteng 1559 VAT:4090105588 GDK11245
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
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
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110224

Sub Total (excl)	730.00
VAT (15%)	109.50
Total	R839.50
Balance Due	R839.50

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.

DATE: _____
TIME: _____
DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: +27117086542
Fax: 0117086544

To: Kilburn
Pick n Pay Retailers (Pty) Ltd
647317 Discovery 117 Kilburn Street
Roodepoort
1710
Tel:
Fax:

Vendor Number: 1000001398

Site No: GD53

Goods Receipt Number: 5008589358
Purchase Order Number: 4758680691
Purchase Order Date: 13.10.2025
Vendor Invoice Number: 110224
Reference: INDEPENDENT LIQUOR

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
SHOCO20	361911	DOUBLE ACT COFFEE & CREAM 30ML	6009888384206	CK	1	20
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	6009888384183	CK	1	20

Total Qty Received 2

Received by:

P50009756 (Nndavheleseni Mukwevho)

Checked By Senior Receiving Manager:

Driver's Name:

Name (print)

ELIAS

Signature

Driver's ID No / Driver's Licence No:

Name (print)

8710155958087

Signature

Vehicle Registration:

HB276B

From: PNR Eastport Inland DC

To: Kilburn

Arniston Street off the R21 Expressway
Johannesburg
1620
Tel: 011 878 8172
Fax:

Pick n Pay Retailers (Pty) Ltd
647317 Discovery 117 Kilburn Street
Roodepoort
1710
Tel:
Fax:

Vendor Number: MA15

Site No: GD53

Goods Receipt Number: 5008386209
Stock Transfer Order Date: 19.10.2025
Delivery Number: 5603257798
Expected Delivery Date: 22.10.2025
Stock Transfer Order Number: 4758946287, 4758946912

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
	602852	ESKORT BACK BACON RINDLESS 200GR	16001336121668	CS	1	25
	351116	PNP FRESH CREAM 500ML	56001007159769	CS3	1	10

Total Qty Received 2

Received by:

P50009756 (Nndavheleseni Mukwevho)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration: