



**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: 110235

Invoice Date : 23/10/2025
Terms : Due end of next month
Order No: : 4758960349

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - River Crescent - NF56
River Crescent Shopping Centre
Bethal Street
Mpumalanga 1034
VAT:4090105588
NFR18108

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol - 750ml - 6009822690974	BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009883384299	BOKSTR AW	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	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: 110235						Sub Total (excl) 3,940.44 VAT (15%) 591.07 Total R4,531.51 Balance Due R4,531.51

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.

Liquor Runner / JHB
DEBRIEFED 2
DATE: _____
TIME: _____

Date Printed: 27.10.2025 15:05:17
Store DSD Receiving POD (Proof of Delivery)
NF56 Family River Crescent
POD Date/Time: 27.10.2025 15:04:44
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4758960349

ASN Number:

Invoice Number: 110235

Vehicle Trip Number: 52325207

Received By: VCAVALIER157 (Venetia Cavalier
atos)

Vehicle Registration:

Driver:

Terminal ID: NF56BDW0193511

Goods Receipt Document / Year: 5008602180
2025

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

BOKSHOT STRAWBERRY&MARULA CRM LIOR 750ML

16009888384296

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

2 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183

2 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

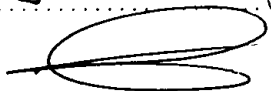
SKU Tot:

132

Totals:

8

Driver's Name: Justice (print)

Driver's Signature: 

Received By: Venetia Cavalieratos.

Signature: 