



**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: 110237

Invoice Date : 23/10/2025
Terms : Due end of next month
Order No: : 4758951913

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Honey Junction - GF06
Cnr John Vorster &
Christiaan de Wet Rd
Radiokop, 2040 Gauteng 2040
VAT:4090105588
GFHO0171

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 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: 110237

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 store.

LIQUOR RECEIVED
DEBRIEFED 2
DATE:
TIME:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 27.10.2025 10:54:29
Store DSD Receiving POD (Proof of Delivery)
GF06 Family Honey Junction
POD Date/Time: 27.10.2025 10:54:28
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4758951913

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ASN Number:

Invoice Number: 110237

Vehicle Trip Number: 52320526

Received By: BHANEKOM436 (Ben Hanekom)

Vehicle Registration: FZW596FS

Driver: SIBUSISO

Terminal ID: GF06BD01

Goods Receipt Document / Year: 5008586261
2025

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

Article Description

Barcode Quantity X Mass Pack

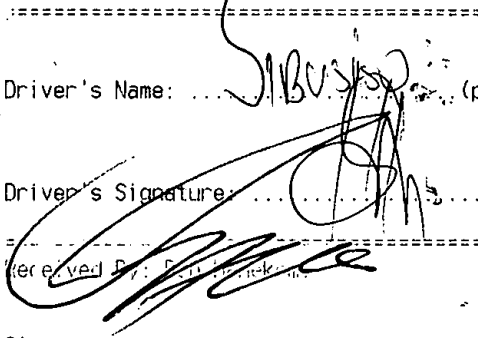
DOUBLE ACT SPRINGBOK 30ML
6009888384183

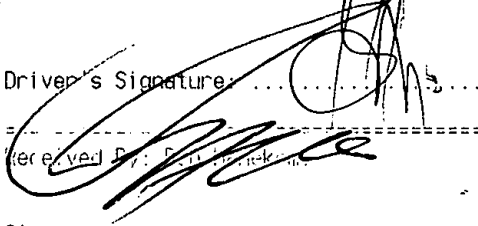
1 X 20

SKU Tot: 20

Totals: 1

Driver's Name: SIBUSISO (print)

Driver's Signature: 

Received By: 

Signature: _____