



**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: **110240**

Invoice Date : **23/10/2025**  
Terms : **Due end of next month**  
Order No: : **4759003840**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Fourways - GC24  
12 Fourways Blvd  
Cnr Witkoppen & William Nicol Dr  
Fourways, 2068 Gauteng 2068  
VAT:4090105588  
GCF05759

**Item & Description**

Double Act - Springbok Tray of 20 Shooters - 6009888384183

| Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|-------------|-------------------------|--------------|------------|-------|------------------|
| SHOSP2<br>0 | JHB - Liquor<br>Runners | 1.00<br>Tray | 365.00     | 15.00 | 365.00           |
| SHOST2<br>0 | JHB - Liquor<br>Runners | 1.00<br>Tray | 365.00     | 15.00 | 365.00           |

Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **110240**

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 730.00         |
| VAT (15%)          | 109.50         |
| <b>Total</b>       | <b>R839.50</b> |
| <b>Balance Due</b> | <b>R839.50</b> |

**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.**

Date Printed: 31.10.2025 15:44:34  
Store DSD Receiving POD (Proof of Delivery)  
GC24 Fourways  
POD Date/Time: 31.10.2025 15:44:29  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

|                 |            |
|-----------------|------------|
| Purchase Order: | 4759003840 |
|-----------------|------------|

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ASN Number:  
Invoice Number: 110240  
Vehicle Trip Number: 52375929  
Received By: TMASALA049 (Teboho Mosala)  
Vehicle Registration: FZW 597 FS  
Driver: NYIKO CHAUKE  
Terminal ID: GC24BDW0275960

Goods Receipt Document / Year: 5008763210  
2025

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

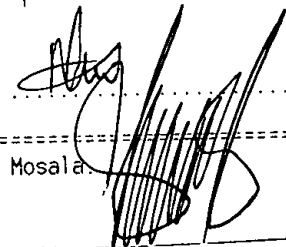
|                                            |        |
|--------------------------------------------|--------|
| DOUBLE ACT SPRINGBOK 30ML<br>6009888384183 | 1 X 20 |
|--------------------------------------------|--------|

|                                                       |        |
|-------------------------------------------------------|--------|
| DOUBLE ACT STRAWBERRIES & CREAM 30ML<br>6009888384213 | 1 X 20 |
|-------------------------------------------------------|--------|

|          |    |
|----------|----|
| SKU Tot: | 40 |
| Totals:  | 2  |

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Driver's Name: Nyiko.....(print  
)

Driver's Signature: 

Received By: Teboho Mosala

Signature: \_\_\_\_\_