



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: 110244

Invoice Date : 23/10/2025
Terms : Due end of next month
Order No: : 4759052711

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
Western Cape
3375

Ship To

Pick 'n Pay - Bronkhorstspuit - NF19
55 Church Street Bronkhorstspuit
Bronkhorstspuit
Family Bronkhorstspuit 1020
VAT:4090105588
NFB7533

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	JHB - Liquor Runners	4.00 Tray	365.00	15.00	1,460.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No: 101 870 2253
REF: 110244

Sub Total (excl) 1,460.00
VAT (15%) 219.00
Total R1,679.00
Balance Due R1,679.00

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:
LIQUOR RETURNED & DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 30.10.2025 11:33:19
Store DSD Receiving POD (Proof of Delivery)
NF15 Family Bronkhorstspuit
POD Date/Time: 30.10.2025 11:33:17
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4759052711	
=====	
ASN Number:	
Invoice Number: 110244	
Vehicle Trip Number: 52357095	
Received By: LBROCDRYK009 (Louise Broodryk)	
Vehicle Registration:	
Driver:	
Terminal ID: NF19BDW0169892	

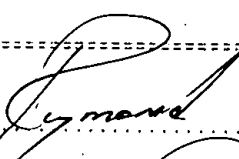
Goods Receipt Document / Year: 5008705573
2025

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

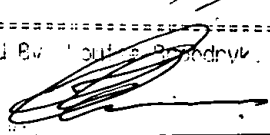
Article Description	Quantity X Mass Park
Barcode	

DOUBLE ACT SPRINGBOK 30ML	
500888834153	4 X 20

SKU Tot:	80
Totals:	4

Driver's Name:  (print)

Driver's Signature: 

Received By:  Louise Broodryk