



**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: **110389**

Invoice Date : **27/10/2025**
Terms : **Due end of next month**
Order No: : **4758705144**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Waterfall Mall - NC17
1 Aughrabies Ave
Cashan Ext 12
Rustenburg North-West
VAT:4090105588
NCWA9024

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: 110389

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 RUNNERS JHB
DATE DEBRIEFED 1
TIME 7

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 29.10.2025 15:47:10
Store DSD Receiving POD (Proof of Delivery)
NC17 Waterfall Mall
POD Date/Time: 29.10.2025 15:47:08
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4758705144

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ASN Number:
Invoice Number: 110389
Vehicle Trip Number: 52349762
Received By: P1027316 (Nhlanhla Malatse)
Vehicle Registration: FZW597FS
Driver: NYIKO
Terminal ID: NC17BDW0263721

Goods Receipt Document / Year: 5008661266
2025

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

Article Description Quantity X Mass Pack
Barcode

OCUBLE ACT SPRINGBOX 30ML
6009868384183 1 X 20

SKU Tot: 20
Totals: 1

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Driver's Name: *Nyiko* (print
)

Driver's Signature: *[Signature]*

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Received By: Nhlanhla Malatse.

Signature: *[Signature]*