



**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: **110396**

Invoice Date : **27/10/2025**  
Terms : **Due end of next month**  
Order No: : **4759003845**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Ilanga Mall - NC37  
Cnr N4 & Silver Oak Street  
West Acres, Ext. 38  
Nelspruit, Mpumalanga Mpumalanga 1200  
VAT:4090105588  
NCIL7154

**Item & Description**

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila  
15.5% Alc/Vol - 750ml - 6009822690974  
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20  
Shooters - 6009888384206  
Double Act - Springbok Tray of 20 Shooters - 6009888384183

| Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|-------------|-------------------------|--------------|------------|-------|------------------|
| BOKSHO<br>T | JHB - Liquor<br>Runners | 6.00<br>ea   | 145.87     | 15.00 | 875.22           |
| SHOCO2<br>0 | JHB - Liquor<br>Runners | 1.00<br>Tray | 365.00     | 15.00 | 365.00           |
| SHOSP2<br>0 | JHB - Liquor<br>Runners | 1.00<br>Tray | 365.00     | 15.00 | 365.00           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 110396

Sub Total (excl) 1,605.22  
VAT (15%) 240.78  
**Total R1,846.00**  
**Balance Due R1,846.00**

**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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Date Printed: 05.11.2025 10:02:12  
Store DSD Receiving POD (Proof of Delivery)  
NC37 Ilanga Mall  
POD Date/Time: 05.11.2025 10:02:11  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4759003845

ASN Number:

Invoice Number: 110396

Vehicle Trip Number: 52411746

Received By: CVUMA592 (Cebisile Vuma)

Vehicle Registration: FHW451L

Driver: jonas

Terminal ID: NC37BDW0262768

Goods Receipt Document / Year: 5008893940  
2025

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

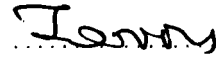
SKU Tot:

46

Totals:

3

Driver's Name:  (print)

Driver's Signature: 

Received By: Cebisile Vuma.

Signature: 