



**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: 110411

Invoice Date : 27/10/2025
Terms : Due end of next month
Order No: : 4759267927

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Norwood - HC05
Cnr of 6th and Grant Avenues
Norwood
2192, Gauteng
VAT:4090105588
HCNO3814

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009388384183

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110411

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!

DATE: / /
TIME: :
DEBRIEFED 2
Liquor Running Unit

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 29.10.2025 13:40:04
Store DSD Receiving POD (Proof of Delivery)
HC05 Hyper Norwood
POD Date/Time: 29.10.2025 13:40:02
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759267927

ASN Number:

Invoice Number: 110411

Vehicle Trip Number: 52347396

Received By: P856998 (Tshepiso Ngwane)

Vehicle Registration: HBC754FS

Driver: SURPRISE

Terminal ID: HC05BDW0276227

Goods Receipt Document / Year: 5008674124
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: *Surprise* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Tshepiso Ngwane.

Signature: _____