



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: 110476

Invoice Date : 28/10/2025
Terms : Due end of next month
Order No: : 4759003838

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Sunward Park - GC10
Cnr Duiker & Kingfisher Roads
Sunward Park
Boksburg, 1459 Gauteng
VAT: 4090105588
GCSU7460

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: 110476

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
DEBRIEFED 2**
DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 30.10.2025 13:19:08
Store DSD Receiving POD (Proof of Delivery)
GC10 Sunward Park
POD Date/Time: 30.10.2025 13:19:07
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4759003838

=====

ASN Number:

Invoice Number: 110476

Vehicle Trip Number: 52359862

Received By: LMAHLABA678 (Lucky Mahlaba)

Vehicle Registration: HBB276FS

Driver: GIFT

Terminal ID: GC10BDW262789

Goods Receipt Document / Year: 5008712095
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: GIFT (print)

Driver's Signature: [Signature]

Received By: Lucky Mahlaba.

Signature: [Signature]