



**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: 110490

Invoice Date : 28/10/2025
Terms : Due end of next month
Order No: : 4759262814

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Southdowns - NC27
Cnr John Voster & Karee Streets
Southdowns
Pretoria, Gauteng
VAT:4090105588
NCSO3140

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009886384183

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: 110490

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: 28/10/2025
TIME: 14:00

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

21: 216
Date Printed: 30.10.2025 16:05:22
Store DSD Receiving POD (Proof of Delivery)
NC27 Southdowns
POD Date/Time: 30.10.2025 16:05:20
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759262814

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ASN Number:
Invoice Number: 110490
Vehicle Trip Number: 52363308
Received By: P967749 (Viceroy Ngwasheng)
Vehicle Registration: FTR012 FS
Driver: Alfred
Terminal ID: NC27BDW0263646

Goods Receipt Document / Year: 5008721/99
2025

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

Article Description	Quantity X Mass Pack
Barcode	
DOUBLE ACT SPRINGBOK 30ML	
6009888384183	1 X 20
SKU Tot:	20
Totals:	1

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Driver's Name: (print)

Driver's Signature:

Received By: Viceroy Ngwasheng

Signature: