



**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: **110512**

Invoice Date : **28/10/2025**
Terms : **Due end of next month**
Order No: : **4758968411**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Lakefield - GM18
Shop 1, Lakefield Square
Lakefield Avenue
Benoni, 1501 Gauteng 1501
VAT: 4090105588
GMLA5437

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	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: **110512**

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
DISCOUNTED 2
DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 30.10.2025 13:04:06
Store DSD Receiving POD (Proof of Delivery)
GM18 Mini market Lakefield
POD Date/Time: 30.10.2025 13:04:04
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4758968411

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ASN Number:
Invoice Number: 110512
Vehicle Trip Number: 52359938
Received By: JSWARTZ384 (Sannie Swartz)
Vehicle Registration:
Driver:
Terminal ID: GM18BDW0026778

Goods Receipt Document / Year: 5008710917
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: SWARTZ (print)

Driver's Signature: [Signature]

Received By: Sannie Swartz

Signature: [Signature]