



**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: **110517**

Invoice Date : **28/10/2025**
Terms : **Due end of next month**
Order No: : **4759002518**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Oakfields - GF09
Cnr Oak & Hanekom Str
Northmead, Ext. 4
Benoni, 1501 Gauteng 1501
VAT: 4090105588
GFFA7013

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses - 6009822690691	BOKMAT	JHB - Liquor Runners	6.00 ea	175.00	15.00	1,050.00
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Tiggle Tequila & Salted Caramel Cream Liquor 750ml - 6009822690455	TEQCAR	JHB - Liquor Runners	6.00 ea	151.63	15.00	909.78
Winkie Sambucca-24x30ml - 6009810380993	WINK13 05	JHB - Liquor Runners	1.00 ea	385.56	15.00	385.56
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 110517			Sub Total (excl)		3,950.56	
			VAT (15%)		592.58	
			Total		R4,543.14	
			Balance Due		R4,543.14	

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 15:24:33
Store DSD Receiving POD (Proof of Delivery)
GF09 Family Oakfields
POD Date/Time: 30.10.2025 15:23:45
Commodity Procurement Services 1000001
398

=====DELIVERY=====

Purchase Order: 4759002518

ASN Number:
Invoice Number: 110517
Vehicle Trip Number: 52362379
Received By: PEVANS113 (Phillip Evans)
Vehicle Registration: KG32NDGP
Driver: Isaac
Terminal ID: GF09BDM0438407

Goods Receipt Document / Year: 5008719748
2025

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

Article Description
Barcode Quantity X Mass Pac
k

BOKSHOT MATCHPACK 750ML ✓
16009822690698 1 X
6

BOKSHOT STRAWBERRY&MARULA CRM LIQR 750ML ✓
16009888384296 1 X
6

DOUBLE ACT SPRINGBOK 30ML ✓
6009888384183 1 X 2
0

DOUBLE ACT ZAMBUCA & BANANA 30ML ✓
6009888384190 1 X 2
0

TIQQLE SALTED CARAMEL CREAM 750ML ✓
16009822690452 1 X
6

WINKIE SAMBUCCA SHOOTERS 30ML ✓
6009810380993 1 X 2
4

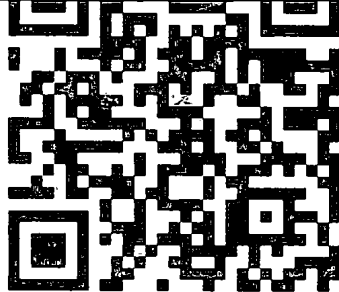
SKU Tot: 8
2

Totals:
6

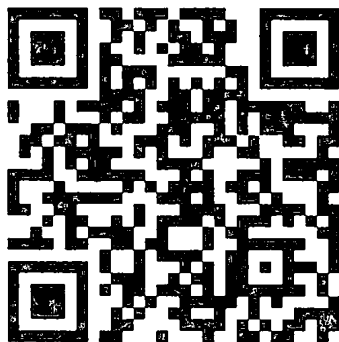
Driver's Name: Isaac (print)

Driver's Signature: [Signature]

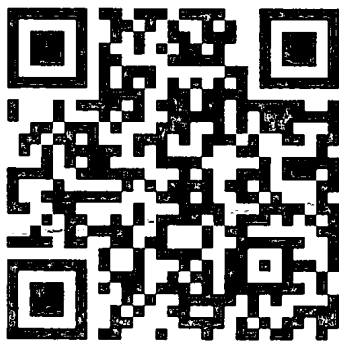
Received By: Phillip Evans
Signature: [Signature]



Scan the QR- Code to view our Specials
(011) 425-1957 foakfields@pnp.co.za



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