



**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: **110562**

Invoice Date : **29/10/2025**
Terms : **Due end of next month**
Order No: : **4759268910**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Hyper Wonderpark - HC11
Brits Road
Cnr Carissa & Camelia Rd
Pretoria North, Akasia Gauteng 182
VAT:4090105588
HCHY4961

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca-24x30ml - 6009810380993	WINK1305	JHB - Liquor Runners	1.00	385.56	15.00	385.56
			ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110562**

Sub Total (excl)	385.56
VAT (15%)	57.83
Total	R443.39
Balance Due	R443.39

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 31.10.2025 14:27:26
Store DSD Receiving POD (Proof of Delivery)
HC11 PnP Hyper Wonderpark
POD Date/Time: 31.10.2025 14:27:25
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759268910

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ASN Number:
Invoice Number: 110562
Vehicle Trip Number: 52374394
Received By: VMANZANA367 (Vicky Manzana)
Vehicle Registration: HBC 754 FS
Driver: vusi
Terminal ID: HC11BDW0276025

Goods Receipt Document / Year: 5008758337
2025

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

Article Description
Barcode Quantity X Mass Pack

WINKIE SAMBUCCA SHOOTERS 30ML
6009810380993 1 X 24

SKU Tot: 24
Totals: 1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Vicky Manzana

Signature: