



**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: **110564**

Invoice Date : **29/10/2025**
Terms : **Due end of next month**
Order No: : **4759264244**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Red Ruth - GC59
Redruth Shopping Centre
St. Austell Road
Redruth Ext. 1, Alberton Gauteng 2008
VAT:4090105588
GCRE4769

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: **110564**

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 31.10.2025 14:19:02
Store DSD Receiving POD (Proof of Delivery)
GC59 New Red Ruth
POD Date/Time: 31.10.2025 14:19:01
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759264244

ASN Number:

Invoice Number: 110564

Vehicle Trip Number: 52374333

Received By: P1014189 (Tebogo Mbatha)

Vehicle Registration: FTR 011 GP

Driver: ALBERT

Terminal ID: GC59BDW0261878

Goods Receipt Document / Year: 5008757784
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

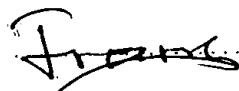
1 X 20

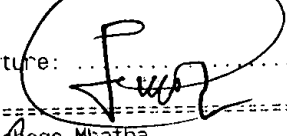
SKU Tot:

20

Totals:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Tebogo Mbatha.

Signature: 