



**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: **110565**

Invoice Date : **29/10/2025** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **4759310871**

Bill To

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

Ship To

Pick 'n Pay - The Glen - GC07
The Glen Shopping Centre
Cnr Orpen & Letaba Rd
Eastcliff, Oakdene Gauteng 2192
VAT: 4090105588
GCTH6496

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream-24x30ml - 6009810380943	WINK13 06	JHB - Liquor Runners	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110565

Sub Total (excl)	373.64
VAT (15%)	56.05
Total	R429.69
Balance Due	R429.69

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 11:19:31
Store DSD Receiving POD (Proof of Delivery)
GC07 The Glen
POD Date/Time: 31.10.2025 11:19:31
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759310871

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ASN Number:

Invoice Number: 110565

Vehicle Trip Number: 52370163

Received By: P895196 (Lucky Mzizi)

Vehicle Registration: HSZ138FS

Driver: HITEKANI

Terminal ID: GC07BDW0114295

Goods Receipt Document / Year: 5008745203
2025

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

Article Description

Barcode Quantity X Mass Pack

WINKIE STRAWBERRY CREAM LIQ 30ML

6009810380948

1 X 24

SKU Tot:

24

Totals:

1

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Driver's Name: Hitekani (print
)

Driver's Signature: 

=====

Received By: Lucky Mzizi.

LM

Signature: _____