



**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: **110591**

Invoice Date : **30/10/2025**
Terms : **Due end of next month**
Order No: : **4758979541**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Key West - GC09
Cnr Paardekraal & Viljoen Str
Krugersdorp
1740, Gauteng 1740
VAT:4090105588
GCKE1874

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream-24x30ml - 6009810380943	WINK1306	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: 110591

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!

Edward OQ

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

13

Date Printed: 03.11.2025 11:47:10
Store DSD Receiving POD (Proof of Delivery)
GCOS Key West
POD Date/Time: 03.11.2025 11:47:10
Commodity Procurement Services 100000139
3

=====DELIVERY=====

Purchase Order:	4758979541
ASN Number:	
Invoice Number:	110591
Vehicle Trip Number:	52389543
Received By:	P993749 (Mongezi Mgiwa)
Vehicle Registration:	HBC 759 FS
Driver:	EDWARD
Terminal ID:	GC09BDW0263180

Goods Receipt Document: 4758979541 110591 5
2389543

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

Article Description	Barcode	Quantity X Mass Pack
WINNIE STRAWBERRY CREAM LIO 30ML	6008310380948	1 X 24
SKU Tot:		24
Totals:		1

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Driver's Name: Edward (print)

Driver's Signature: 

Received By: Mongezi Mgiwa.

Signature: 