



**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: **110592**

Invoice Date : **30/10/2025**
Terms : **Due end of next month**
Order No: : **4759290438**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Vanderbijlpark - GH10
South East Boulevard
Shopping Centre
Vanderbijlpark, 1910 Gauteng 1910
VAT: 4090105588
GHVA4432

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	JHB - Liquor Runners	6.00 ea	82.62	15.00	495.72

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110592**

Sub Total (excl)	495.72
VAT (15%)	74.36
Total	R570.08
Balance Due	R570.08

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: 06.11.2025 10:56:59
Store DSD Receiving POD (Proof of Delivery)
GHIC Family Wardenhijl Park
POD Date/Time: 06.11.2025 10:56:46
Commodity Procurement Services 100000139

8

=====DELIVERY=====
Purchase Order: 4759290438
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ASN Number:
Invoice Number: 110592
Vehicle Trip Number: S2425812
Received By: ECLDET018 (Eric Cloete)
Vehicle Registration:
Driver:
Terminal ID: G-103DW0145767

Goods Receipt Document / Year: 5003940455
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

RADICAL SCURF BUBBLEGUM 750ML
16009822690537 1 X 6

SKU Tot: 6
Totals: 1
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Driver's Name: *S. S. S.* (Print)

Driver's Signature: *[Signature]*

Received By: Eric Cloete

Signature: _____