



**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: **110594**

Invoice Date : **30/10/2025**
Terms : **Due end of next month**
Order No: : **4759280016**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - The Falls - GC68
Hendrik Potgieter Road
Wilgeheuwel
Roodepoort, 1724 Gauteng
VAT:4090105588
GCTH3028

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2	JHB - Liquor	1.00	365.00	15.00	365.00
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110594**

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: 03.11.2025 15:32:25
Store DSD Receiving POD (Proof of Delivery)
G368 The Falls
POD Date/Time: 03.11.2025 15:32:22
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759280016

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ASN Number:
Invoice Number: 110594
Vehicle Trip Number: 52393955
Received By: KGEZANE536 (Khethiwe Gezane)
Vehicle Registration: FZW634FS
Driver: CALVIN
Terminal ID: GC68BDW0262627

Goods Receipt Document / Year: 5008632134
2025

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6309868384213 1 X 20

SKU Tot: 20
Totals: 1
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Driver's Name: Calvin (print)

Driver's Signature: 

Received By: Khethiwe Gezane.

Signature: 