



**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: **110595**

Invoice Date : **30/10/2025** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **4759267242**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Hyper Princess Crossing - HC16
54 Ontdekkers Road
Roodepoort
1734, Gauteng
VAT:4090105588
HCHY2854

Item & Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila
15.5% Alc/Vol - 750... - 6009822690974

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	JHB - Liquor	6.00	145.87	15.00	875.22
T	Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110595**

Sub Total (excl)	875.22
VAT (15%)	131.28
Total	R1,006.50
Balance Due	R1,006.50

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 12:29:20
Store DSD Receiving POD (Proof of Delivery)
HC16 Hyper Princess Crossing
POD Date/Time: 03.11.2025 12:29:19
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759267242

ASN Number:

Invoice Number: 110595

Vehicle Trip Number: 52390964

Received By: MMASHAU385 (Musumbuluwo Mashau)

Vehicle Registration: HGK009FS

Driver: CASTER

Terminal ID: HC16BDW0263814

Goods Receipt Document / Year: 5008821106
2025

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

Article Description
Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: Shapkn (print)

Driver's Signature: 

Received By: Musumbuluwo Mashau.

Signature: 