



**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: 110597

Invoice Date : 30/10/2025
Terms : Due end of next month
Order No: : 4759254724

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Kilburn - GD53
117 Kilburn Street, Kilburn Shopping Centre
Roodepoort Gauteng 1559
VAT:4090105588
GDKI1245

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2	JHB - Liquor 0 Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2	JHB - Liquor 0 Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110597

Sub Total (excl)	730.00
VAT (15%)	109.50
Total	R839.50
Balance Due	R839.50

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 11:18:31
date OSI Receiving POD (Proof of Delivery)
1053 4-1-1-1
date Entered: 03.11.2025 11:18:25
Community Procurement Services 100000139

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===== DELIVERY=====

Invoice Number: 4759254724

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ASN Number:

Invoice Number: 110597

Vehicle Title Number: 52388994

Received By: 55005756 (Nndavhalesani Mukwevho)

Vehicle Registration: FZW 597 FS

Vehicle VIN: 1W1K0 0-AJ4E

Terminal ID: 0033040167890

Trade Receipt Document / Year: 5003815984
2025

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

Article Description

Article Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

000958834205

1 X 20

DOUBLE ACT SPRINGBOX 30ML

000958834180

1 X 20

SKU Item:

40

Units

2

Invoice Date: (print)

Invoice Signature:

=====

Received By: Nndavhalesani Mukwevho.

100000139