



**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: **110600**

Invoice Date : **30/10/2025**
Terms : **Due end of next month**
Order No: : **4759310885**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Ermelo - NC97
Cnr Camden & Amersfoort Roads
Ermelo 2351
VAT:4090105588
NCER6623

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 123605
A/C No. 101 870 2253
REF: 110600

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 15:54:26
Store DSD Receiving POD (Proof of Delivery)
NC97 Ermelo
POD Date/Time: 03.11.2025 15:54:23
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759310885

ASN Number:

Invoice Number: 110600

Vehicle Trip Number: 52394427

Received By: P50013205 (Anna De Bruyn)

Vehicle Registration: SIBUSISO

Driver: HBB 277 FS

Terminal ID: NC97BDW0148241

Goods Receipt Document / Year: 5008833256
2025

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

Article Description
Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

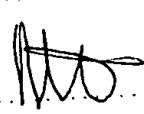
SKU Tot:

20

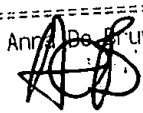
Totals:

1

Driver's Name: Sebastian (print)

Driver's Signature: 

Received By: Anna De Bruyn

Signature: 

Amos
988