



**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: **110692**

Invoice Date : **31/10/2025**
Terms : **Due end of next month**
Order No: : **4759303449**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Mall of Africa - GC85
Halfway House
Mall of Africa
Magwa Crescent, Waterval City Gauteng Midrand
VAT:4090105588
GCMA3761

Item & Description

Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20
Shooters - 6009888384190

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOZB2 0	JHB - Liquor 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: **110692**

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: 04.11.2025 13:35:56
Store DSD Receiving POD (Proof of Delivery)
GC85 Mall of Africa
POD Date/Time: 04.11.2025 13:35:55
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759303449

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ASN Number:
Invoice Number: 110692
Vehicle Trip Number: 52403848
Received By: MMADEMA168 (Mokgadi Madema)
Vehicle Registration: FTR 012 TS
Driver: ALBERT
Terminal ID: GC85BDW0263540

Goods Receipt Document / Year: 5008865069
2025

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

Article Description	Barcode	Quantity X Mass Pack
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DOUBLE ACT ZAMBUCA & BANANA 30ML		
6009888384190		1 X 20

SKU Tot:	20
Totals:	1

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Driver's Name: Frans (print)

Driver's Signature: [Signature]

Received By: Mokgadi Madema

Signature: [Signature]