



**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: **110755**

Invoice Date : **03/11/2025**
Terms : **Due end of next month**
Order No: : **4759310880**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Riverside Mall - NC18
Riverside Mall
White River Road
Nelspruit, 1200 Mpumalanga 1200
VAT:4090105588
NCRI0547

Item & Description

Winkie Strawberry Cream-24x30ml - 6009810380948

**Item
Code**

WINK13
06

Warehouse
JHB - Liquor
Runners

Qty
1.00
ea

**Unit
Price**
373.64

**VAT
%**
15.00

**Net Price
(Excl)**
373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110755

Sub Total (excl)
VAT (15%)
Total
Balance Due

373.64
56.05
R429.69
R429.69

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: 12.11.2025 08:47:17
Store DSD Receiving POD (Proof of Delivery)
NC18 Riverside Mall
POD Date/Time: 12.11.2025 08:47:17
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759310880

=====

ASN Number:
Invoice Number: 110755
Vehicle Trip Number: 52478554
Received By: P995081 (Nozipho Chemone)
Vehicle Registration:
Driver:
Terminal ID: NC188DW0263183

Goods Receipt Document: 4759310880 110755 5
2478554

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

Article Description
Barcode Quantity X Mass Pack

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948 1 X 24

SKU Tot: 24
Totals: 1

=====

Driver's Name: THEMPA (print)

Driver's Signature: [Signature]

Received By: Nozipho Chemone

Signature: [Signature]