



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: **110802**

Invoice Date	: 03/11/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4759584497		
Bill To	Ship To		
Pick 'n Pay Retailers (Pty)Ltd.	Pick 'n Pay - Equestria Mall - NF28		
PO Box 23087	Corner Simon Vermooten & Rossouw Streets		
Claremont	Willows		
3375	Pretoria,0001 Gauteng 1		
	VAT:4090105588		
	NFEQ3847		

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: 110802

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!

TIME: _____
DATE: _____
LIQUOR DEPT. 110802

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 05.11.2025 13:53:08
Store DSD Receiving POD (Proof of Delivery)
NF28 Family Equestria Mall
POD Date/Time: 05.11.2025 13:53:06
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759584497

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ASN Number:
Invoice Number: 110802
Vehicle Trip Number: 52417018
Received By: MKHUMAL0202 (Mkhululi Khumalo)
Vehicle Registration: FZV 772 FS
Driver: vus
Terminal ID: NF28BDW0025059

Goods Receipt Document / Year: 5008909968
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: Vusi (print)

Driver's Signature: [Signature]

Received By: Mkhululi Khumalo.

Signature: _____