



**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: 110804

Invoice Date : 03/11/2025
Terms : Due end of next month
Order No: : 4759570235

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Beyers Naude - NF50
Tuscany Crossing Centre
Beyers Naude Drive
Rustenburg, 0300 North-West 300
VAT:4090105588
NFB66655

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009888384183

**Item
Code**

Warehouse

Qty

**Unit
Price**

**VAT
%**

**Net Price
(Excl)**

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. 101 570 2253
REF: 110804

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: 05.11.2025 14:10:10
Store DSD Receiving POD (Proof of Delivery)
NF50 Family Beyers Naude
POD Date/Time: 05.11.2025 14:10:09
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759570235	
=====	
ASN Number:	
Invoice Number: 110804	
Vehicle Trip Number: 52417068	
Received By: AVANDERWA837 (Arnold Van Der W	
alt)	
Vehicle Registration: FRT276FS	
Driver: MPH0	
Terminal ID: NF50BDW0025188	

Goods Receipt Document / Year: 5008911051
2025

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

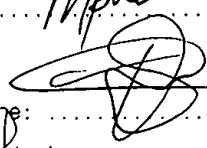
Article Description	
Barcode	Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML	
6009888384183	1 X 20

SKU Tot:	20
Totals:	1

=====

Driver's Name: (print
)

Driver's Signature: 

Received By: Arnold Van Der Walt.

Signature: 