



**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: **110841**

Invoice Date : **04/11/2025** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **4759579742**

Bill To

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

Ship To

Pick 'n Pay - Zeerust - NF11
Zeerust Shopping Centre
Church Street
Zeerust, 2865 North-West
VAT: 4090105588
NFZE3955

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: 128605
A/C No. 101 870 2253
REF: **110841**

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!

Liquor Runners JHB
DATE RECEIVED 01

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 06.11.2025 10:35:20
Store DSD Receiving POD (Proof of Delivery)
NF11 Family Zeerust
POD Date/Time: 06.11.2025 10:35:19
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4759579742

ASN Number:

Invoice Number: 110841

Vehicle Trip Number: 52424845

Received By: BPHALE181 (Busang Phale)

Vehicle Registration: HLZ824FS

Driver: DUBA

Terminal ID: NF11BDW0027877

Goods Receipt Document / Year: 5008938938
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

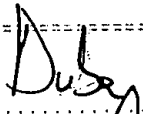
1 X 20

SKU Tot:

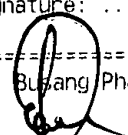
20

Totals:

1

Driver's Name:  (print
)

Driver's Signature: 

Received By:  Busang Phale.

Signature: _____