



**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: **110843**

Invoice Date : **04/11/2025**
Terms : **Due end of next month**
Order No: : **4759570497**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Towers - GF03
136 N Rand Road
Jansen Park
Boksburg Gauteng 1459
VAT:4090105588
GFFA7345

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2	JHB - Liquor	1.00	365.00	15.00	365.00
	0	Runners	Tray			
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2	JHB - Liquor	2.00	365.00	15.00	730.00
	0	Runners	Tray			
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2	JHB - Liquor	1.00	365.00	15.00	365.00
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110843**

Sub Total (excl) 1,460.00
VAT (15%) 219.00
Total R1,679.00
Balance Due R1,679.00

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: 06.11.2025 13:55:15
Store DSD Receiving POD (Proof of Delivery)
GF03 Family Towers
POD Date/Time: 06.11.2025 13:55:14
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4759570497

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ASN Number:
Invoice Number: 110843
Vehicle Trip Number: 52429952
Received By: RM00SA005 (Rashida Moosa)
Vehicle Registration: FZW596FS
Driver: lucky
Terminal ID: GF03BDW0032192

Goods Receipt Document / Year: 5008954285
2025

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	2 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
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SKU Tot:	80
Totals:	4

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Driver's Name:(print
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Driver's Signature:

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Received By: Rashida Moosa.

Signature: 