



**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: **110845**

Invoice Date : **04/11/2025** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **4759560954**

Bill To

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

Ship To

Pick 'n Pay - Lambton - GF24
Shop 2, Lambton Square
Cnr Webber & Peirce Avenue, Lambton
Germiston Gauteng
VAT:4090105588
GFLA5011

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream-24x30ml - 6009810380948	WINK13 06	JHB - Liquor Runners	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110845

Sub Total (excl)	373.64
VAT (15%)	56.05
Total	R429.69
Balance Due	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: 05.11.2025 11:59:52
Store DSD Receiving POD (Proof of Delivery)
BF24 Family Larder
POD Date/Time: 05.11.2025 11:59:49
Commodity Procurement Services 100000139

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=====DELIVER=====

Purchase Order:	4789560954
ASN Number:	
Invoice Number:	110845
Vehicle Trip Number:	52426895
Received By:	ENCLOSURE (Eric Sipro Ndlovu)
Vehicle Registration:	
Driver:	
Terminal ID:	BF24B2W0111608

Goods Receipt Document / Year: 6008946050
2025

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

Article Description	Quantity X Mass Pack
Barcode	

MILK STRAWBERRY CREAM LID 30ML	
6009810380348	1 X 24

SAJ Tot:	24
Totals:	1

Driver's Name: (print)

Driver's Signature:

Received By: ERIC SIPRO NDLOVU.

Signature: