



**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: **110849**

Invoice Date : **04/11/2025**
Terms : **Due end of next month**
Order No: : **4759620556**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Springs Mall - GC84
Cnr Jan Smuts & Wit Road
Gauteng
2008, Gauteng 2008
VAT:4090105588
GCSP9650

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: **110849**

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: 06.11.2025 10:54:22
Store DSC Receiving POD (Proof of Delivery)
3084 Springs Mall
POD Date/Time: 06.11.2025 10:54:21
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order:	4759620556
ASN Number:	
Invoice Number:	110849
Vehicle Trip Number:	52425535
Received By:	P1007509 (Thandeka Mlisi)
Vehicle Registration:	ELIAS
Driver:	F2W535FS
Terminal ID:	3084BDW0263885

Goods Receipt Document / Year: 5008940316
2025

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

Article Description	Quantity X Mass Pack
Barcode	

DOUBLE ACT SPRINGSBOK 30ML	
5009883384183	1 X 20

SKU Tot:	20
Totals:	1

Driver's Name: ELIAS (print)

Driver's Signature: 

Received By: Thandeka Mlisi.

Signature: Thandeka Mlisi