



**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: **110850**

Invoice Date : **04/11/2025**
Terms : **Due end of next month**
Order No: : **4759620551**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Blackheath - GC02
Heathway Square
Cnr Beyers Naudv© & Castle Hill Dr
Blackheath,GP Gauteng 7580
VAT:4090105588
GCBL8294

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: **110850**

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.

Liquor Runners
DATE: 04/11/2025
TIME: 14:30
Debit Card

Date Printed: 12.11.2025 10:30:15
Store DSD Receiving PO (Proof of Delivery)
GC02 Blackheath
POD Date/Time: 12.11.2025 10:30:14
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order:	4759620551
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ASN Number:

Invoice Number:	110850
Vehicle Trip Number:	52480866
Received By:	P1023822 (Anna Thamage)
Vehicle Registration:	FZW597FS
Driver:	
Terminal ID:	GC02BDW0075521

Goods Receipt Document / Year: 5009140106
2025

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

Article Description	Quantity	X	Mass Pack
Barcode			
DOUBLE ACT SPRINGBOK 30ML			
6009888384183	1	X	20
SKU Tot:			20
Totals:			1

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Driver's Name: Nyika (print)

Driver's Signature: [Signature]

Received By: Anna Thamage.

[Signature]