



**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: **110898**

Invoice Date : **05/11/2025**
Terms : **Due end of next month**
Order No: : **4759589184**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Mulbarton Park - GF29
Cnr Klipriver & Jordi Rd
Panrama Shop & Leisure
Mulbarton, 2190 Gauteng 2190
VAT: 4090105588
GFMU4619

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2	JHB - Liquor 0 - 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: 110898

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: 07.11.2025 10:39:50
Store DSD Receiving POD (Proof of Delivery)
GF29 Family Mulbarton Park
POD Date/Time: 07.11.2025 10:39:49
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4759589184

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ASN Number:

Invoice Number: 110898

Vehicle Trip Number: 52438482

Received By: TLAMLA103 (Talemi Lamia)

Vehicle Registration: FZV772FS

Driver: Vusi

Terminal ID: GF29BDW0034318

Goods Receipt Document / Year: 5008985462
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

SKU Tot:

20

Totals:

1

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Driver's Name: Vusi (print

Driver's Signature: [Signature]

Received By: Talemi Lamia.

Signature: [Signature]