



**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: **110899**

Invoice Date : **05/11/2025**
Terms : **Due end of next month**
Order No: : **4759522917**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Brits - NF07
NF07 - FAMILY BRITS
SAFARI SHOPPING CENTRE, CNR VAN VELDON &
BRITS, Fax: 012 252 0924 Gauteng 250
VAT: 4090105588
NFFA6126

Item & Description

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2	JHB - Liquor	2.00	365.00	15.00	730.00
0	Runners	Tray			
SHOSP2	JHB - Liquor	2.00	365.00	15.00	730.00
0	Runners	Tray			
SHOST2	JHB - Liquor	2.00	365.00	15.00	730.00
0	Runners	Tray			

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
REF: **110899**

Sub Total (excl) : **2,190.00**
VAT (15%) : **328.50**
Total : **R2,518.50**
Balance Due : **R2,518.50**

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 10:48:33
Store DSD Receiving POD (Proof of Delivery)
NF07 Family Brits
POD Date/Time: 07.11.2025 10:48:29
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759522917

ASN Number:

Invoice Number: 110399

Vehicle Trip Number: 52438501

Received By: AKOUMBAUN101 (Angelos Koumbaunis)

Vehicle Registration: HGH 701 FS

Driver: ELLIOT

Terminal ID: NF07BDW0027375

Goods Receipt Document / Year: 5008985935
2025

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

Article Description

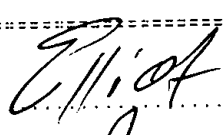
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
600988384206 2 X 20

DOUBLE ACT SPRINGBOX 30ML
600988384183 2 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
600988384213 2 X 20

SKU Tot: 120
Totals: 6

Driver's Name: ...... (print)

Driver's Signature: ......

Received By: Angelos Koumbaunis.

Signature: 