



**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: **110939**

Invoice Date : **06/11/2025**
Terms : **Due end of next month**
Order No: : **4759594714**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Hyper Princess Crossing - HC16
54 Ontdekkers Road
Roodepoort
1734, Gauteng
VAT:4090105588
HCHY2854

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: 110939

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: 10.11.2025 12:51:55
Store DSD Receiving POD (Proof of Delivery)
HC16 Hyper Princess Crossing
POD Date/Time: 10.11.2025 12:51:53
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759594714

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ASN Number:

Invoice Number: 110939

Vehicle Trip Number: 52461011

Received By: HMAPHALAL429 (Hamilton Maphala
la)

Vehicle Registration: HBJ440FS

Driver: Mxolisi

Terminal ID: HC16BDW0117076

Goods Receipt Document / Year: 5009067383
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: Mxolisi (print
)

Driver's Signature: M - Ngema

Received By: Hamilton Maphalala.