



**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: **110940**

Invoice Date : **06/11/2025**
Terms : **Due end of next month**
Order No: : **4759582378**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - River Crescent - NF56
River Crescent Shopping Centre
Bethal Street
Mpumalanga 1034
VAT:4090105588
NFR18108

Item & Description

BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila -
15.5% Alc/Vol, 750ml Bottle - 6009888384299
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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20
Shooters - 6009888384190
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml
Bottle - 6009822690462

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSTR AW	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
SHOCO2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
SHOSP2 0	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00
SHOST2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
SHOZB2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
TEQBUB	JHB - Liquor Runners	6.00 ea	151.63	15.00	909.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110940**

Sub Total (excl) 3,610.00
VAT (15%) 541.50
Total R4,151.50
Balance Due R4,151.50

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: 10.11.2025 12:20:07
Store DSD Receiving POD (Proof of Delivery)
NF56 Family River Crescent
POD Date/Time: 10.11.2025 12:20:04
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4759582378

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ASN Number:

Invoice Number: 110940

Vehicle Trip Number: 52459502

Received By: VCAVALIER157 (Venetia Cavalier
itos)

Vehicle Registration:

Driver:

Terminal ID: NF56BDW0193511

Goods Receipt Document / Year: 5009065446
2025

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT STRAWBERRY&MARULA CRM LIQR 750ML
16009888384296 1 X

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183 2 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

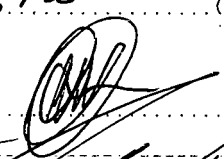
TIOOLE TEQUILA&BUBBLEGUM 750ML
16009822690469 1 X 6

SKU Tot: 112

Totals: 7

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Driver's Name: *CMOS* (print
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Driver's Signature: 

Received By: Venetia Cavalier
