



**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: **110943**

Invoice Date : **06/11/2025**
Terms : **Due end of next month**
Order No: : **4759619370**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Ruimsig - GC22
Vandalan Road & Peter Road
Ruimsig Gauteng 1740
VAT:4090105588
GCRU9456

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	JHB - Liquor	1.00	365.00	15.00	365.00
0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110943**

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 11:28:03
Store DSD Receiving POD (Proof of Delivery)
GC22 Ruimsig
POD Date/Time: 10.11.2025 11:27:56
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759619370

ASN Number:

Invoice Number: 110943

Vehicle Trip Number: 52458477

Received By: LMASHIG0760 (Lucretia Mashig)

Vehicle Registration: FZW 597 FS

Driver: NYIKO CHAUKE

Terminal ID: GC22BDW0261906

Goods Receipt Document / Year: 5009061948
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

SKU Tot:

20

Totals:

1

Driver's Name: Nyiko (print
)

Driver's Signature: [Signature]

Received By: Lucretia Mashigo.

[Signature]