



**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: **111018**

Invoice Date : **10/11/2025**
Terms : **Due end of next month**
Order No: : **4759620559**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
PO Box 23087
Claremont
Western Cape
3375

Ship To

Pick 'n Pay - The Grove - NC35
Corner of Simon Vermoten Road &, Lynnwood Road
Equestria
Pretoria Gauteng 41
VAT:4090105588
NCTH1188

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: **111018**

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: 12.11.2025 13:59:00
Store OSD Receiving POD (Proof of Delivery)
NCS The Grove
POD Date/Time: 12.11.2025 13:58:53
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4759620559

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ASN Number:
Invoice Number: 111018
Vehicle Trip Number: 52484764
Received By: SMA-LANGL589 (Sibongile Nkoane)

Vehicle Registration: FZV772FS
Driver: VUSI
Terminal ID: NCS68DW0263997

Goods Receipt Document / Year: 5009153770
2025

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOX 30ML	
500988384133	1 X 20

SAL Tot:	20
Totals:	1

Driver's Name: (print)

Driver's Signature:

Received By: Sibongile Nkoane

Signature: