



**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: **111041**

Invoice Date : **10/11/2025**
Terms : **Due end of next month**
Order No: : **4759615709**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Linton's Corner - NF75
Lynnwood Road & Solomon Mahlangu Drive
Equestria
Pretoria Gauteng 184
VAT:4090105588
NFFA5451

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	JHB - Liquor Runners	4.00 Tray	365.00	15.00	1,460.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111041

Sub Total (excl) 3,065.22
VAT (15%) 459.78
Total R3,525.00
Balance Due R3,525.00

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 13:08:01
Store DSD: Receiving POD (Proof of Delivery)
NF75 Family Linton's Corner
POD Date/Time: 12.11.2025 13:07:39
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759615709

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ASN Number:
Invoice Number: 111041
Vehicle Trip Number: 52484048
Received By: TRAMBUDA709 (Threcia Rambuda
)
Vehicle Registration: FZV 772 FS
Driver: VUSI
Terminal ID: NF75BDW0484298

Goods Receipt Document / Year: 5009150320
2025

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

Article Description	Barcode	Quantity X Mass Pack
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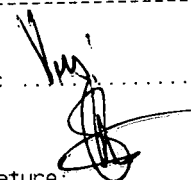
BOKSHOT CREAM LIQUEUR 750ML	16009822690971	1 X 6
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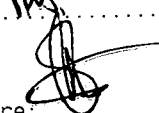
DOUBLE ACT COFFEE & CREAM 30ML	6009888384206	2 X 20
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DOUBLE ACT SPRINGBOK 30ML	6009888384183	4 X 20
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SKU Tot:	126
Totals:	7

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

Received By: Threcia Rambuda.
