



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: 111082

Invoice Date	: 10/11/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4759876157		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Faerie Glen - HC10 Cnr Atterbury & Selikats Str Causeway Faerie Glen,0043 Gauteng 43 VAT:4090105588 HCFA3903

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	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 <u>REF: 111082</u>	Sub Total (excl) 365.00 VAT (15%) 54.75 Total R419.75 Balance Due R419.75
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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 12:40:56
Store DSD Receiving POD (Proof of Delivery)
HC10 Hyper Faerie Glen
POD Date/Time: 12.11.2025 12:40:55
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759876157

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ASN Number:
Invoice Number: 111082
Vehicle Trip Number: 52483476
Received By: P920569 (Elvis Chukudu)
Vehicle Registration: FZW 624 FS
Driver: DONOVAN
Terminal ID: HC10BDW0441622

Goods Receipt Document / Year: 5009148503
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:DONOVAN.....(print
)

Driver's Signature:.....

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Received By: Elvis Chukudu.


Signature: