



**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: **111108**

Invoice Date : **11/11/2025**
Terms : **Due end of next month**
Order No: : **4759885629**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Meyerton - GF22
Pick n Pay Centre
39 Loch Street
Meyerton, 1960 Gauteng 1960
VAT: 4090105588
GFME3158

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Winkie Strawberry Cream-24x30ml - 6009810380948	WINK1306	JHB - Liquor Runners	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111108**

Sub Total (excl) 1,468.64
VAT (15%) 220.30
Total R1,688.94
Balance Due R1,688.94

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: 13.11.2025 08:57:36
Store DSD Receiving POD (Proof of Delivery)
GF22 Family Meyerton
POD Date/Time: 13.11.2025 08:57:35
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4759885629

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ASN Number:
Invoice Number: 111108
Vehicle Trip Number: 52491406
Received By: PHERON225 (Paul Theron)
Vehicle Registration:
Driver:
Terminal ID: GF22BDW0192970

Goods Receipt Document / Year: 5009175093
2025

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

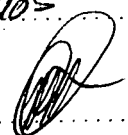
DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948 1 X 24

SKU Tot: 84
Totals: 4

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Driver's Name: Guos (print)

Driver's Signature: 

Received By: Paul Theron 