



**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: **111111**

Invoice Date : **11/11/2025**
Terms : **Due end of next month**
Order No: : **4759876591**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Vanderbijl - GF28
Cnr: 29 Macowan & Tuner Street
Vanderbijlpark Gauteng
VAT:4090105588
GFVA7787

Item & Description

Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20
Shooters - 6009888384190

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOZB2 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: **111111**

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: 13.11.2025 10:27:46
Store DSD Receiving PCD (Proof of Delivery)
3F28 Family Vanderbijl
POD Date/Time: 13.11.2025 10:27:45
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759876591

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ASN Number:

Invoice Number: 111111

Vehicle Trip Number: 52492924

Received By: KDENTON872 (Karin Denton)

Vehicle Registration: HL282FS

Driver: Justice

Terminal ID: GF28BDW0037584

Goods Receipt Document / Year: 5009131551
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT ZAMBUCA & BANANA 30ML
60C9888384190

1 X 20

SKL Tot:

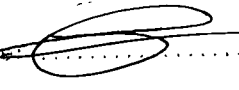
20

Totals:

1

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Driver's Name: Justice (print
)

Driver's Signature: 

Received By: Karin Denton.

