



**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: **111112**

Invoice Date : **11/11/2025**
Terms : **Due end of next month**
Order No: : **4759872338**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Towers - GF03
136 N Rand Road
Jansen Park
Boksburg Gauteng 1459
VAT:4090105588
GFFA7345

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: 111112

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!

DATE: _____
TIME: _____
Must be signed with
DEBIT CARD

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 13.11.2025 15:41:10
Store DSD Receiving POD (Proof of Delivery)
GF03 Family Towers
POD Date/Time: 13.11.2025 15:41:09
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759872338

ASN Number:

Invoice Number: 111112

Vehicle Trip Number: 52499735

Received By: RM00SA005 (Rashida Moosa)

Vehicle Registration: JBK165FS

Driver: ALFRED

Terminal ID: GF03BDW0032192

Goods Receipt Document / Year: 5009201651
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

SKU Tot:

20

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Rashida Moosa.

Signature: 