



**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: 111113

Invoice Date : 11/11/2025
Terms : Due end of next month
Order No: : 4759920564

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Jean Avenue Centurion - NC52
Cnr Jean Ave & Rabie Str
Pretoria
0157, Gauteng 157
VAT:4090105588
NCJE2123

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	JHB - Liquor	1.00	365.00	15.00	365.00
0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111113

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 11:41:25
Store DSD Receiving POD (Proof of Delivery)
NC52 Jean Avenue
POD Date/Time: 13.11.2025 11:41:24
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4759920564

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ASN Number:

Invoice Number: 111113

Vehicle Trip Number: 52494584

Received By: P1035845 (Jonah Tshabalala)

Vehicle Registration: FRT 276 FS

Driver: GIVEN

Terminal ID: NC52BDW0038078

Goods Receipt Document / Year: 5009186466
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

SKU Tot:

20

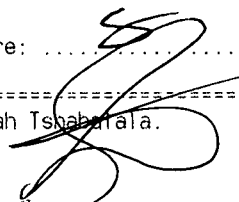
Totals:

1

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Driver's Name: Given (print

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Driver's Signature: 

Received By: Jonah Tshabalala