



**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: **111164**

Invoice Date : **12/11/2025**
Terms : **Due end of next month**
Order No: : **4759870898**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Brackenhurst - GF04
Cnr Rae Frankell & Hennie Alberts Str
Brackenhurst
1449, Gauteng
VAT:4090105588
GFBRO695

Item & Description

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20
Shooters - 6009888384206

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2	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: 111164

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: 14.11.2025 14:25:16
Store DSD Receiving POD (Proof of Delivery)
GPO4 Family Brackenhurst
POD Date/Time: 14.11.2025 14:25:15
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4759870898	
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ASN Number:	
Invoice Number: 111164	
Vehicle Trip Number: 52489687	
Received By: DHENNING423 (Daniel Christiaan Henning)	
Vehicle Registration: FTR 011 FS	
Driver: ALBERT	
Terminal ID: GF04BDW0032348	

Goods Receipt Document / Year: 5009238848
2025

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML	
6009888384206	1 X 20

SKU Tot:	20
Totals:	1

Driver's Name: Frans (print)

Driver's Signature: [Signature]

Received By: Daniel Christiaan Henning.

[Signature]