



**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: 111235

Invoice Date : 12/11/2025
Terms : Due end of next month
Order No: : 4759620553

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Ruimsig - GC22
Vandalan Road & Peter Road
Ruimsig Gauteng 1740
VAT:4090105588
GCRU9456

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml - 6009822690974	BOKSHO	JHB - Liquor T Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111235

Sub Total (excl) 875.22
VAT (15%) 131.28
Total R1,006.50
Balance Due R1,006.50

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.

RECEIVED
12/11/2025
14:15
JHB

Date Printed: 17.11.2025 12:11:35
Store OSD Receiving POD (Proof of Delivery)
GC22 Ruimsig
POD Date/Time: 17.11.2025 12:11:34
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4759620553

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ASN Number:
Invoice Number: 111235
Vehicle Trip Number: 52528063
Received By: DMOJELA287 (Dettel Mojela)
Vehicle Registration: FZW 634 FS
Driver: SKHALO
Terminal ID: GC22BDW0261906

Goods Receipt Document / Year: 5009305295
2025

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

Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: *Skhalo* (print)

Driver's Signature: *[Signature]*

Received By: Dettel Mojela

Signature: *[Signature]*