



**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: 111426

Invoice Date : 18/11/2025
Terms : Due end of next month
Order No: : 4760208410

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Southdowns - NC27
Cnr John Voster & Karee Streets
Southdowns
Pretoria, Gauteng
VAT:4090105588
NCSO3140

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 Runners	6.00	145.87	15.00	875.22
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111426

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.

DATE:
TIME:
Liquor Runners JHB
DEBRIEFED 2

DATE PRINTED: 20.11.2025 12:06:59
Store DSD Receiving POD (Proof of Delivery)
NC27 Southdowns
POD Date/Time: 20.11.2025 12:06:58
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4760208410	
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ASN Number:
Invoice Number: 111426
Vehicle Trip Number: 52565477
Received By: P967749 (Viceroy Ngwasheng)
Vehicle Registration: FRT276 FS
Driver: Mpho
Terminal ID: NC27BDW0263646

Goods Receipt Document / Year: 5009433935
2025

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

Article Description	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
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SKU Tot:	6
Totals:	1

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Driver's Name: Mpho (print)

Driver's Signature: [Signature]

Received By: Viceroy Ngwasheng. [Signature]

Signature: _____