



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **111457**

Invoice Date : **18/11/2025**
Terms : **Due end of next month**
Order No: : **4760225880**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Midwater Middelburg - NC81
Oranje & Keiskamma Street
Middleburg 0
VAT:4090105588
NCMI1982

Item & Description

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20
Shooters - 6009888384205

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: 111457

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: 21.11.2025 10:30:40
Store DSD Receiving POD (Proof of Delivery)
NC81 Midwater Middleburg
POD Date/Time: 21.11.2025 10:30:38
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4760225880

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ASN Number:

Invoice Number: 111457

Vehicle Trip Number: 52576532

Received By: P1047561 (Rina Mashinini)

Vehicle Registration: FZW 596 FS

Driver: SIBUSISO

Terminal ID: NC81BDW0178293

Goods Receipt Document / Year: 5009470328
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206

1 X 20

SKU Tot: 20
Totals: 1

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Driver's Name: SIBUSISO (print)

Driver's Signature: [Signature]

Received By: Rina Mashinini. [Signature]

Signature: _____