



**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: **111507**

Invoice Date : **19/11/2025**
Terms : **Due end of next month**
Order No: : **4760086204**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Brits - NF07
NF07 - FAMILY BRITS
SAFARI SHOPPING CENTRE, CNR VAN VELDON&
BRITS,Fax: 012 252 0924 Gauteng 250
VAT:4090105588
NFFA6126

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours-24x30ml - 6009810380047	WINK13 00	JHB - Liquor Runners	1.00 ea	301.64	15.00	301.64
Winkie Sambucca-24x30ml - 6009810380993	WINK13 05	JHB - Liquor Runners	1.00 ea	385.56	15.00	385.56
Winkie Strawberry Cream-24x30ml - 6009810380948	WINK13 06	JHB - Liquor Runners	1.00 ea	373.64	15.00	373.64
Winkie Cappuccino Cream-24x30ml - 6009810380979	WINK13 07	JHB - Liquor Runners	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111507**

Sub Total (excl) 1,434.48
VAT (15%) 215.17
Total R1,649.65
Balance Due R1,649.65

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!

LIQUOR RUNNERS JHB
DATE: _____
TIME: _____
DESRIFED 1

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 21.11.2025 09:04:23
Store DSD Receiving POD (Proof of Delivery)
NF07 Family Brits
POD Date/Time: 21.11.2025 09:04:22
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4760036204

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ASN Number:
Invoice Number: 111507
Vehicle Trip Number: 52574445
Received By: AKOUMBAUN101 (Angelos Koumbaunis)
Vehicle Registration: FZW 620 FS
Driver: ENOS
Terminal ID: NF07BDW0027375

Goods Receipt Document / Year: 5009463475
2025

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

Article Description
Barcode Quantity X Mass Pack

WINKIE SOURS FLAVOURS 30ML
6009810380047 1 X 24

WINKIE SAMBUCCA SHOOTERS 30ML
6009810380993 1 X 24

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948 1 X 24

WINKIE CAPPUCCINO CREAM LIQUER 30ML
6009810380979 1 X 24

SKU Tot: 96
Totals: 4

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Driver's Name: ENOS.....(print
)

Driver's Signature: .....

Received By: Angelos Koumbaunis.

Signature: 1167