



**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: 111511

Invoice Date : 19/11/2025
Terms : Due end of next month
Order No: : 4760225881

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay -Pecanwood - NC91
Corner R512 and, Broederstroom, Oberon Street
Pecanwood
Hartbeespoort North-West 216
VAT:4090105588
NCPE5122

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111511

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!

Ellie
11/11/2025

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
Liquor Runners JHB

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

DATE: _____
TIME: _____

DLB REF: 1

Date Printed: 21.11.2025 15:00:54
Store DSD Receiving POD (Proof of Delivery)
NC91 Mountain Lake
POD Date/Time: 21.11.2025 15:00:52
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4760225881

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ASN Number:
Invoice Number: 111511
Vehicle Trip Number: 52582614
Received By: DDHLAMINI946 (Dumisani Dhlamin
i)
Vehicle Registration: HGH701FS
Driver: geelboi
Terminal ID: NC91BDW0447311

Goods Receipt Document / Year: 5009490149
2025

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

Article Description	Quantity X Mass Pack
Barcode	

DOUBLE ACT SPRINGBOK 30ML	
6009888384183	1 X 20

SKU Tot:	20
Totals:	1

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Driver's Name geelboi (print)

Driver's Signature: 

Received By: Dumisani Dhlamini.

Signature: 