



**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: **111513**

Invoice Date : **19/11/2025**  
Terms : **Due end of next month**  
Order No: : **4760180741**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Family Waverly - NF08  
Shop No.6, Waverley Plaza  
Cnr Cordonla Ave & Hertzog Str  
Waverley, Pretoria Gauteng 186  
VAT:4090105588  
NFFA3230

| Item & Description                                                                                             | Item Code    | Warehouse               | Qty        | Unit Price | VAT % | Net Price (Excl) |
|----------------------------------------------------------------------------------------------------------------|--------------|-------------------------|------------|------------|-------|------------------|
| BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299 | BOKSTR<br>AW | JHB - Liquor<br>Runners | 6.00<br>ea | 145.87     | 15.00 | 875.22           |
| Winkie Sambucca-24x30ml - 6009810380993                                                                        | WINK13<br>05 | JHB - Liquor<br>Runners | 1.00<br>ea | 385.56     | 15.00 | 385.56           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **111513**

Sub Total (excl) 1,260.78  
VAT (15%) 189.12  
**Total R1,449.90**  
**Balance Due R1,449.90**

**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.**

Liquor Runners JHB  
DEBR/EFED 2

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

Date Printed: 25.11.2025 12:18:16  
Store DSD Receiving POD (Proof of Delivery)  
NF08 Family Waverly  
POD Date/Time: 25.11.2025 12:17:58  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4760180741

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ASN Number:

Invoice Number: 111513

Vehicle Trip Number: 52610090

Received By: GMASHELE813 (Granny Mashele)

Vehicle Registration: HN NS 78 FS

Driver: Christopher

Terminal ID: NF08BDW0273843

Goods Receipt Document / Year: 5009595130  
2025

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT STRAWBERRY&MARULA CRM LIQ 750ML

16009888384296

1 X 6

WINKIE SAMBUCCA SHOOTERS 30ML

6009810380993

1 X 24

SKU Tot:

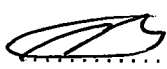
30

Totals:

2

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Driver's Name: Christopher (print)

Driver's Signature: 

Received By: Granny Mashele

Signature: 