



**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: **111515**

Invoice Date : **19/11/2025**  
Terms : **Due end of next month**  
Order No: : **4760225876**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Doornkloof - NC03  
Doringkloof Centre  
1102 Protea Road  
Doringkloof, Pretoria Gauteng 140  
VAT:4090105588  
NCD09703

| Item & Description                                                                                         | Item Code   | Warehouse               | Qty        | Unit Price | VAT % | Net Price (Excl) |
|------------------------------------------------------------------------------------------------------------|-------------|-------------------------|------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila<br>15.5% Alc/Vol - 750... - 6009822690974 | BOKSHO<br>T | JHB - Liquor<br>Runners | 6.00<br>ea | 145.87     | 15.00 | 875.22           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **111515**

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 Printed: 27.11.2025 15:32:22  
Store DSD Receiving POD (Proof of Delivery)  
NC03 PnP Doringkloof  
POD Date/Time: 27.11.2025 15:32:21  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4760225876

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ASN Number:

Invoice Number: 111515

Vehicle Trip Number: 52639028

Received By: PKUBAYI717 (Patricia Kubayi)

Vehicle Registration: FRT 276 FS

Driver: GIVEN

Terminal ID: NC03BDW0263430

Goods Receipt Document / Year: 5009690902  
2025

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: ..... *Given* ..... (print)

Driver's Signature: ..... *S* .....

Received By: Patricia Kubayi

Signature: .....