



**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: 111532

Invoice Date : 19/11/2025
Terms : Due end of next month
Order No : 4760294354

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Hyper Montana - HC17
Montana, Ext. 88
Zambezi Drive
Montana, Pretoria Gauteng 0151
VAT: 4090105588
HCHY6067

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	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: 111532

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!

Liquor Runners JHB
DATE: _____
TIME: _____
DECEIVED Y

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 21.11.2025 14:24:58
Store DSD Receiving_PO (Proof of Delivery)
HC17 Hyper Montana
POD Date/Time: 21.11.2025 14:24:57
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4760294354

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ASN Number:
Invoice Number: 111532
Vehicle Trip Number: 52581604
Received By: SMAHLANGU000 (Sibusiso Mahlangu)
Vehicle Registration: FRT 012 FS
Driver: ALFRED
Terminal ID: HC178DW0032899

Goods Receipt Document / Year: 5009487505
2025

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1

Driver's Name: (print)

Driver's Signature:

Received By: Sibusiso Mahlangu.

Signature:



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TAX INVOICE

Invoice: 111107

Invoice Date : 11/11/2025
Terms : Due end of next month
Order No: : 4759873129

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Hyper Steeldale - HC07
1 Linroy Street
South Hills
Steeledale, Alberton Gauteng 2197
VAT:4090105588
HCHY5611

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009388384190	SHOZB2	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: 111107

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

Notes

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PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Anos
HBB 9888 fs