



**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: **111736**

Invoice Date : **25/11/2025**
Terms : **Due end of next month**
Order No: : **4760505486**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Farramere - GF11
Farramere Shopping Centre
Cnr Sheridan & Bayley Str
Benoni, 1501 Gauteng 1501
VAT: 4090105588
GFFA8792

Item & Description

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213

Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOC020	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
SHOSP20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
SHOST20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
SHOZB20	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: **111736**

Sub Total (excl) 1,460.00
VAT (15%) 219.00
Total R1,679.00
Balance Due R1,679.00

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!

DATE: 25/11/2025
TIME: 14:30
Liquid Runners Unit DEBRIEFED 2

Edward O

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Date Printed: 27.11.2025 14:11:01
Store DSD Receiving POD (Proof of Delivery)
GF11 Family Farmware
POD Date/Time: 27.11.2025 14:10:55
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4760505486

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ASN Number:
Invoice Number: 111736
Vehicle Trip Number: 52636655
Received By: CPIENAR002 (Chris Pienaar)
Vehicle Registration:
Driver:
Terminal ID: GF11BDWC098388

Goods Receipt Document / Year: 5009686300
2025

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE AC" COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE AC" SPRINGBOK 30ML
6009888384183 1 X 20

DOUBLE AC" STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

DOUBLE AC" ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

SKU Tot: 80
Totals: 4

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Driver's Name:(print
)

Driver's Signature:

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Received By: Chris Pienaar

Signature 