



**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: **111737**

Invoice Date : **25/11/2025**
Terms : **Due end of next month**
Order No: : **4760486836**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Sunward Park - GC10
Cnr Duiker & Kingfisher Roads
Sunward Park
Boksburg, 1459 Gauteng
VAT: 4090105588
GCSU7460

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: **111737**

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 Unit
DEBRIEFED 2

DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 27.11.2025 13:51:29
Store DSD Receiving POD (Proof of Delivery)
GC10 Sunward Park
POD Date/Time: 27.11.2025 13:51:28
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4760486836

=====

ASN Number:
Invoice Number: 111737
Vehicle Trip Number: 52636934
Received By: P1010403 (Thanaki Vuma)
Vehicle Registration: HBB 277 FS
Driver: sibusiso
Terminal ID: GC10BDW0262757

Goods Receipt Document / Year: 5009684600
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:

=====

Despatched By:

Signature: