



**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: **111739**

Invoice Date : **25/11/2025**
Terms : **Due end of next month**
Order No: : **4760527995**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Midwater Middelburg - NC81
Oranje & Keiskamma Street
Middleburg 0
VAT:4090105588
NCMI1982

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 123605
A/C No. 101 870 2253
REF: **111739**

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!

DATE:
TIME:
DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 27.11.2025 13:43:19
Store DSD Receiving POD (Proof of Delivery)
NC81 Midwater Middleburg
POD Date/Time: 27.11.2025 13:43:18
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4760527995

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ASN Number:

Invoice Number: 111739

Vehicle Trip Number: 52636741

Received By: P1047561 (Rina Mashinini)

Vehicle Registration: HNN 578 FS

Driver: CHRISTOPHER

Terminal ID: NC81BDW0194326

Goods Receipt Document / Year: 5009684126
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

✓ 1 X 20

SKU Tot:

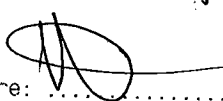
20

Totals:

1

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Driver's Name: Christopher (print)

Driver's Signature: 

Received By: Rina Mashinini.

