



**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: **111765**

Invoice Date : **26/11/2025**  
Terms : **Due end of next month**  
Order No: : **4760469871**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Sinoville - NC07  
NC07 - SINOVILLE  
SINOVILLE CENTRE CNR MARIJA&ZAMBEZI ROA  
SINOVILLE,PRETORIA,Fax: 012 543 0734 Gauteng 182  
VAT:4090105588  
NCSI4939

**Item & Description**

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila  
15.5% Alc/Vol - 750... - 6009822690974

| Item Code | Warehouse    | Qty  | Unit Price | VAT % | Net Price (Excl) |
|-----------|--------------|------|------------|-------|------------------|
| BOKSHO    | JHB - Liquor | 6.00 | 145.87     | 15.00 | 875.22           |
| T         | Runners      | ea   |            |       |                  |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 111765

|                    |                  |
|--------------------|------------------|
| Sub Total (excl)   | 875.22           |
| VAT (15%)          | 131.28           |
| <b>Total</b>       | <b>R1,006.50</b> |
| <b>Balance Due</b> | <b>R1,006.50</b> |

**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!

*Pick 'n Pay Retailers (Pty) Ltd*  
**DEBRIEFED 2**

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

Date Printed: 28.11.2025 12:56:42  
Store DSD Receiving POD (Proof of Delivery)  
NC07 Sinoville  
POD Date/Time: 28.11.2025 12:56:41  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4760469871

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ASN Number:

Invoice Number: 111765

Vehicle Trip Number: 52647777

Received By: P1035121 (Portia Malapane)

Vehicle Registration: FT012FS

Driver: ALFRED

Terminal ID: NC07BDW0445956

Goods Receipt Document / Year: 5009722037  
2025

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

Article Description

Barcode

Quantity X Mass Pack

BOXSHOT CREAM LIQUEUR 750ML  
16009822690971

1 X 6

SKU Tot:

6

Totals:

1

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

Driver's Signature: .....

Received By: Portia Malapane