



**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: **111767**

Invoice Date : **26/11/2025**
Terms : **Due end of next month**
Order No: : **4760527990**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Red Ruth - GC59
Redruth Shopping Centre
St. Austell Road
Redruth Ext. 1, Alberton Gauteng 2008
VAT:4090105588
GCRE4769

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: 128605
A/C No. 101 870 2253
REF: 111767

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: _____
[Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 28.11.2025 13:55:50
Store (SD Receiving POD) (Proof of Delivery)
GC59 New Red Ruth
POD Date/Time: 28.11.2025 13:55:48
Commodity Procurement Services 100000139
3

=====DELIVERY=====

Purchase Order: 4780327990

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ASN Number:

Invoice Number: 111757

Vehicle Trip Number: 52649605

Received By: TMATLABE509 (Tiale Matlabe)

Vehicle Registration:

Driver:

Terminal ID: GC5932W3251945

Goods Receipt Document / Year: 5009725969
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOX 30ML

6009586384183

1 X 20

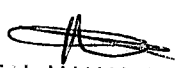
SKU Tot:

Totals:

20

1

Driver's Name: Alfred (print)

Driver's Signature: 

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Received By: Tiale Matlabe.

