



**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: **111781**

Invoice Date : **26/11/2025**
Terms : **Due end of next month**
Order No: : **4760498573**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Hyper Princess Crossing - HC16
54 Ontdekkers Road
Roodepoort
1734, Gauteng
VAT:4090105588
HCHY2854

Item & Description

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206
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)
SHOCO2	JHB - Liquor	1.00	365.00	15.00	365.00
0	Runners	Tray			
SHOST2	JHB - Liquor	1.00	365.00	15.00	365.00
0	Runners	Tray			
SHOZB2	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: 111781

Sub Total (excl) 1,095.00
VAT (15%) 164.25
Total R1,259.25
Balance Due R1,259.25

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 01.12.2025-12:39:47
Store DSD Receiving POD (Proof of Delivery)
HC16 Hyper Princess Crossing
POD Date/Time: 01.12.2025 12:39:17
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4760498573

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ASN Number:
Invoice Number: 111781
Vehicle Trip Number: 52665394
Received By: MMASHAU385 (Musumbuluwo Mashau)

)
Vehicle Registration: NGK009FS
Driver: caster
Terminal ID: HC16BDW0263814

Goods Receipt Document / Year: 5009792819
2025

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
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SKU Tot:	60
Totals:	3

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Driver's Name: Caster (print)

Driver's Signature: _____

Received By: Musumbuluwo Mashau