



**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: **111782**

Invoice Date : **26/11/2025**
Terms : **Due end of next month**
Order No: : **4760467084**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Plantland Broadway - NC93
Atterbury Road and, January Masilela Drive
Menlyn
Pretoria Gauteng 62
VAT:4090105588
NCPL9265

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 T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111782**

Sub Total (excl)	875.22
VAT (15%)	131.28
Total	R1,006.50
Balance Due	R1,006.50

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: 03.12.2025 14:02:35
Store DSD Receiving POD (Proof of Delivery)
NC93 Plantland Boardway
POD Date/Time: 03.12.2025 14:02:34
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4760467084

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ASN Number:
Invoice Number: 111782
Vehicle Trip Number: 52691834
Received By: P1019830 (Maria Mampye)
Vehicle Registration: FTR011FS
Driver: Donovan
Terminal ID: NC93BDW0451938

Goods Receipt Document / Year: 5009878407
2025

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

Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: DONOVAN (print)

Driver's Signature: 

Received By: Maria Mampye 

Signature