



**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: **111812**

Invoice Date : **28/11/2025**
Terms : **Due end of next month**
Order No: : **4760527989**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Kensington - GC05
Parkmeadow Shopping Centre
Cnr Nicol & Bradford Roads
Bruma, Kensington Gauteng 2094
VAT:4090105588
GCKE8439

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. 101 370 2253
REF: 111812

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 or stock not checked.
Please also note we are not responsible for stock that has expired in your store!

DATE RECEIVED
LIQUOR
JHB

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 02.12.2025 13:45:52
Store DSD Receiving POD (Proof of Delivery)
GC05 Kensington
POD Date/Time: 02.12.2025 13:45:51
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order:	4760527989
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ASN Number:
Invoice Number: 111812
Vehicle Trip Number: 52679827
Received By: P50003051 (Thembeka Zuma)
Vehicle Registration: FZV772FS
Driver: VUSI
Terminal ID: GC05ADM0263161

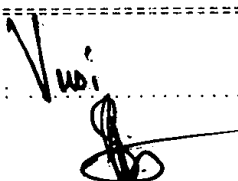
Goods Receipt Document / Year: 5009837340
2025

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML	
6009888384183	1 X 20

SKU Tot:	20
Totals:	1

Driver's Name:  (print)

Driver's Signature: 

Received By: Thembeka Zuma.

