



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Maïta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **108112**

Invoice Date : **26/08/2025**
Terms : **Due end of next month**
Order No: : **4756666923**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Stutterheim - EF29
2 Maclean Street
Corner Qumza Highway & Billie Rd
Stutterheim Eastern Cape 4930
VAT:4090105588
EFST0003

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	EL - Brewmaster	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **108112**

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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.**

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Date Printed: 28.08.2025 10:01:12
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 28.08.2025 10:01:06
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4756666923

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ASN Number:
Invoice Number: 108112
Vehicle Trip Number: 51747425
Received By: CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5006791040
2025

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOX 30ML	
6009888384183	2 X 20

SKU Tot:	40
Totals:	2

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Driver's Name:(print
)

Driver's Signature:

Received By: Carlyn Deidre Blom.

Signature:.....