



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: **111446**

Invoice Date : **18/11/2025**
Terms : **Due end of next month**
Order No: : **4760175064**

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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2	EL - 0 Brewmaster	✓ 1.00 Tray	365.00	15.00	365.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB2	EL - 0 Brewmaster	✓ 1.00 Tray	365.00	15.00	365.00
Winkie Sours-24x30ml - 6009810380047	WINK13	EL - 00 Brewmaster	✓ 1.00 ea	301.64	15.00	301.64
Winkie Tequila Plain-24x30ml - 6009810380641	WINK13	EL - 04 Brewmaster	✓ 1.00 ea	324.50	15.00	324.50
Winkie Sambucca-24x30ml - 6009810380993	WINK13	EL - 05 Brewmaster	✓ 1.00 ea	385.56	15.00	385.56
Winkie Cappuccino Cream-24x30ml - 6009810380979	WINK13	EL - 07 Brewmaster	✓ 1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111446

Sub Total (excl) 2,115.34
VAT (15%) 317.30
Total R2,432.64
Balance Due R2,432.64

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: 20.11.2025 07:06:01
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 20.11.2025 06:51:13
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4760175064

ASN Number:

Invoice Number: 111446

Vehicle Trip Number: 52558314

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5009412440
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190 1 X 20

WINKIE SOURS FLAVOURS 30ML

6009810380047 1 X 24

WINKIE TEQUILA SHOOTERS 30ML

6009810380641 1 X 24

WINKIE SAMBUCCA SHOOTERS 30ML

6009810380993 1 X 24

WINKIE CAPPUCCINO CREAM LIQUER 30ML

6009810380979 1 X 24

SKU Tot: 136

Totals: 6

Driver's Name:(print
)

Driver's Signature:

Received By: ~~Carlyn Deidre Blom~~

Signature:.....