



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: **100619**

Invoice Date	: 22/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4748432434		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Mall of the North - NC38 ERF NO 154 Portion 141 Tweefontein 91515 Bendor Ext 99, Polokwane Limpopo 700 VAT:4090105588 NCMA2235

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	AM Marketing	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100619	Sub Total (excl)	359.34
	VAT (15%)	53.90
	Total	R413.24
	Balance Due	R413.24

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: 27.01.2025 15:51:26
Store DSD Receiving POD (Proof of Delivery
NC38 Mall of the North
POD Date/Time: 27.01.2025 15:51:25
Commodity Procurement Services 10000013
8

=====DELIVERY=====

Purchase Order: 4748432434

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ASN Number:

Invoice Number: 100619

Vehicle Trip Number: 49643495

Received By: P1006724 (Mabore Nkoana)

Vehicle Registration: DLC706L

Driver: ROBBERT

Terminal ID: NC38BDW0263102

Goods Receipt Document / Year: 5000704652
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

SKU Tot:

20

Totals:

1

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Driver's Name: *ROBBERT* (prio

Driver's Signature: *[Signature]*

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