



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: **101069**

Invoice Date	: <b>06/02/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4748953389</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Mokopane Mall - NC23 Mokopane Mall Hooge & Thabo Mbeki Str Mokopane,0601 Limpopo 601 VAT:4090105588 NCMO8907

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	AM Marketing	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	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: <u>101069</u>	Sub Total (excl)	718.68
	VAT (15%)	107.80
	<b>Total</b>	<b>R826.48</b>
	<b>Balance Due</b>	<b>R826.48</b>

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: 10.02.2025 12:01:01  
Store DSD Receiving POD (Proof of Delivery)  
NC23 Mokolane Mall  
POD Date/Time: 10.02.2025 12:00:52  
Commodity Procurement Services 100000139

=====DELIVERY=====  
Purchase Order: 4748953389  
=====

ASN Number:  
Invoice Number: 101069  
Vehicle Trip Number: 49781842  
Received By: MRAMOHLAL257 (Mmakwena Ramchla  
e)  
Vehicle Registration: HHP 669  
Driver: JOUBERT  
Terminal ID: NC23BDW0499253

Goods Receipt Document / Year: 5001099337  
2025

=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack

DCJELE ACT SPRINGBOK 30ML  
5009888384183 1 X 20

DCJELE ACT ZAMBUCA & BANANA 30ML  
5009888384190 1 X 20

SKJ Tot: 40  
Totals: 2  
=====

Driver's Name: *Joubert* (print)

Driver's Signature: *[Handwritten Signature]*

Received By: Mmakwena Ramchlae.

*[Handwritten Signature]*  
Signature: .....