



**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: **101070**

Invoice Date	: 06/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4748980856		
Bill To		Ship To	
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375		Pick 'n Pay - The Crescent Drive - NC58 139 Crescent Drive Tagore Street Polokwane 699 VAT:4090105588 NCTH9434	

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 101070

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: 10.02.2025 10:37:21
Store DSD Receiving POD (Proof of Delivery)
NC58 Local Polokwane Crescent
POD Date/Time: 10.02.2025 10:37:21
Commodity Procurement Services 100000139

3
=====DELIVERY=====

Purchase Order: 4748980856
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ASN Number:
Invoice Number: 101070
Vehicle Trip Number: 49780506
Received By: P1029808 (Nare Mahlako)
Vehicle Registration: HHP 675 L
Driver: LAZARUS
Terminal ID: NC58BDW0262984

Goods Receipt Document / Year: 5001094577
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

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Driver's Name: *LAZARUS*.....(print
)

Driver's Signature: *MOKAR*.....

Received By: Nare Mahlako.

Signature: *[Signature]*