



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **101941**

Invoice Date	: 06/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4750022296		

Bill To Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Ship To Pick 'n Pay - Warmbaths - NF09 Cnr Potgieter & Marx Street Warmbaths Bela-Bela,0480 Limpopo 480 VAT:4090105588 NFWA7750
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	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: 101941	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: 10.03.2025 10:29:22
Store DSD Receiving POD (Proof of Delivery)
NFO9 Family Warmbaths
POD Date/Time: 10.03.2025 10:29:21
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4750022296
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ASN Number:
Invoice Number: 101941
Vehicle Trip Number: 50064219
Received By: VMOGWAGOL055 (Victor Mowagole

)
Vehicle Registration:
Driver:
Terminal ID: NFO9BDW0028243

Goods Receipt Document / Year: 5001878605
2025

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

SKU Tot: 20
Totals: 1

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Driver's Name: ... *Jan*(print

)
Driver's Signature: ... *Okaba*

Received By: Victor Mowagole. *[Signature]*

Signature:.....