



**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: **102196**

Invoice Date	: 13/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4750289047		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. 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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 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: 102196	Sub Total (excl) 359.34 VAT (15%) 53.90 Total R413.24 Balance Due R413.24
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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: 17.03.2025 10:20:24
Store DSD Receiving POD (Proof of Delivery)
NC23 Mokopane Mall
POD Date/Time: 17.03.2025 10:20:23
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4750289047

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ASN Number:
Invoice Number: 102195
Vehicle Trip Number: 50136491
Received By: MAMOHILA,257 (Mmakwena Ramohla
e)
Vehicle Registration: HHP 672 L
Driver: DANIEL
Terminal ID: NC23BDW0263314

Goods Receipt Document / Year: 5002095240
2025

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

Article Description
Barcode Quantity X Mass Rack

DOUBLE ACT COFFEE & CREAM 30ML
009888334206 1 X 20

SKU Tot: 20
Totals: 1
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Driver's Name: Daniel.....(print

Driver's Signature: MD.....

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Received By: Mmakwena Ramohlale.

Signature: [Signature].....=