



**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: **103395**

Invoice Date	: 22/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4751890993		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Thaba Mall - NF51 R510 Provincial Road Thabazimbi Limpopo 0380 VAT:4090105588 NFTH3475

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 <u>REF: 103395</u>	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: 23.04.2025 10:19:15
Store: DSC Receiving POD (Proof of Delivery)
WF51 Family Traba Mall
POD Date/Time: 23.04.2025 10:19:13
Commodity Procurement Services 100000139

*****DELIVERY*****
Purchase Order: 4751890993

ASN Number:
Invoice Number: 103395
Vehicle Trip Number: 50509319
Received By: SCHUTTE389 (Christo Ernest Schutte)
Vehicle Registration: HHP659L
Driver: KGAUGELO
Terminal ID: WF513DW0044961

Goods Receipt Document / Year: 5003209229
2025

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

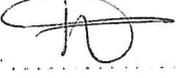
DODBLE ACT COFFEE & CREAM 30ML
800888384206 1 X 20

SKU Tot: 20
lots: 1

Driver's Name: *KGAUGELO* (print)

Driver's Signature: 

Received By: Christo Ernest Schutte

Signature: 

C