



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: **103724**

Invoice Date	: 30/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4752146805		

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 - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	AM Marketing	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103724	Sub Total (excl)	365.00
	VAT (15%)	54.75
	Total	R419.75
	Balance Due	R419.75

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: 05.05.2025 11:00:01
Stone DSD Receiving POD (Proof of Delivery)
NC23 Mokopane Mall
POD Date/Time: 05.05.2025 11:00:00
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4752146806
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ASN Number:
Invoice Number: 103724
Vehicle Trip Number: 50618194
Received By: MOKEBE550 (Matsobane Mokebe)
Vehicle Registration: DLG 706 L
Driver: Kgaogelo
Terminal ID: NC23BDW0263314

Goods Receipt Document / Year: 5003525476
2025

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30M_ 1 X 20
0009888334183

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

Driver's Signature: .....

Received By: Matsobane Mokebe.

Signature: .....