



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: 103853

Invoice Date	: 05/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4752467174		

Bill To	Ship To
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> 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	SHOCO20	AM Marketing	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	AM Marketing	1.00 Tray	365.00	15.00	365.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	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: <b>103853</b>	Sub Total (excl)	1,095.00
	VAT (15%)	164.25
	<b>Total</b>	<b>R1,259.25</b>
	<b>Balance Due</b>	<b>R1,259.25</b>

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: 07.05.2025 11:20:39  
Store DSC Receiving POD (Proof of Delivery)  
#F51 Family Toba Mall  
POD Date/Time: 07.05.2025 11:20:21  
Commodity Procurement Services 100000139

\*\*\*\*\*DELIVERY\*\*\*\*\*  
Purchase Order: 4752467174  
\*\*\*\*\*

ASN Number:  
Invoice Number: 103853  
Vehicle Trip Number: 50645333  
Received By: CSCHUTTE389 (Christo Ernest Schutte)  
Vehicle Registration: HHP670L  
Driver: DANIEL  
Terminal ID: NF513DW0044961

Scope Receipt Document / Year: 5003598777  
2025

\*\*\*\*\*GOODS RECEIVED\*\*\*\*\*

Article Description	Barcode	Quantity	X	Mass Pack
DCUBLE ACT COFFEE & CREAM 30ML	5009888384206	1	X	20
DCUBLE ACT SPRINGBOK 30ML	5009888384183	1	X	20
DCUBLE ACT ZAMBUCA & BANANA 30ML	5009888384190	1	X	20
SKU Tot:		60		
Pcts's:		3		

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

Driver's Signature: *[Signature]*.....

Received By: Christo Ernest Schutte.

Signature: *[Signature]*.....