



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: **103854**

Invoice Date	: 05/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4752454980		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Cycad - NF23 Cycad Shopping Centre Cnr General Maritz & Uitspan Drive Bendor, Polokwane Limpopo 700 VAT:4090105588 NFCY9668

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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: 103854	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: 08.05.2025 12:23:38
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 08.05.2025 12:23:37
Commodity Procurement Services 100000139
}

=====DELIVERY=====

Purchase Order: 4752454980

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ASN Number:
Invoice Number: 103854
Vehicle Trip Number: 50659999
Received By: PMAEPANE054 (Pheeha Kison Mae
pane)
Vehicle Registration: FRM 252 L
Driver: NICCO
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5003641003
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
DOUBLE ACT STRAWBERRIES & CREAM 30ML	6009888384213	1	X	20

SKU Tot: 20
Totals: 1

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Driver's Name: Nicco.....(print

Driver's Signature: 

Received By: Pheeha Kison Maepane.

Signature: 

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