



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: **104057**

Invoice Date	: <b>08/05/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4752462245</b>		

Bill To	Ship To
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> 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	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	AM Marketing	1.00 Tray	365.00	15.00	365.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2 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 <u>REF: 104057</u>	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: 12.05.2025 10:23:42  
Store DSD Receiving PJD (Proof of Delivery)  
NC23 Mokopane Mall  
POD Date/Time: 12.05.2025 10:23:41  
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4752452245  
=====  
ASN Number:  
Invoice Number: 104057  
Vehicle Trip Number: 50690565  
Received By: SRAKUMAKO279 (Sello Rakumako)  
Vehicle Registration: FM- 895 L  
Driver: Lazarus Mokale  
Terminal ID: NC23BDW0263314

Goods Receipt Document / Year: 5003732758  
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML	009688334206	1	X	20
DOUBLE ACT SPRINGBOK 30ML	009688334183	1	X	20
DOUBLE ACT STRAWBERRIES & CREAM 30ML	009688334213	1	X	20

SKU Tot: 60  
Totals: 3  
=====

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

Driver's Signature: MOKALE.....

Received By: Sello Rakumako.

Signature: [Signature].....