



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: **104774**

Invoice Date	: 28/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4753286881		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Mall of the North - NC38 ERF NO 154 Portion 141 Tweefontein 91515 Bendor Ext 99,Polokwane Limpopo 700 VAT:4090105588 NCMA2235

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	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: 104774	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: 02.06.2025 12:25:22
Store DSD Receiving POD (Proof of Delivery)
NC38 Mall of the North
POD Date/Time: 02.06.2025 12:25:20
Commodity Procurement Services 100000139
}

=====DELIVERY=====
Purchase Order: 4753286881
=====

ASN Number:
Invoice Number: 104774
Vehicle Trip Number: 50907201
Received By: P1006724 (Mabore Nkoana)
Vehicle Registration: HHP669L;
Driver: THABO
Terminal ID: NC38BDW0263102

Goods Receipt Document / Year: 5004365997
2025

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

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1
=====

Driver's Name: *THABO* (print

Driver's Signature: *[Signature]*

Received By: Mabore Nkoana

Signature: *[Signature]*