



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: **104820**

Invoice Date	: 29/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4753286882		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - The Crescent Drive - NC58 139 Crescent Drive Tagore Street Polokwane 699 VAT:4090105588 NCTH9434

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 <u>REF: 104820</u>	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 11:08:31
Store DSD Receiving POD (Proof of Delivery)
4C58 Local Polokwane Crescent
POD Date/Time: 02.06.2025 11:08:30
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4753286882

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ASN Number:
Invoice Number: 104820
Vehicle Trip Number: 50905866
Received By: AMALEBANAN843 (Andrew Malebana)
Vehicle Registration: HHP669L
Driver: thabo
Terminal ID: NC58BDW0262984


Goods Receipt Document / Year: 5004361173
2025

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


Article Description	Quantity X Mass Pack
DOUBLE ACT SPRINGBOK 30ML 5009888384183	1 X 20

SKU Tot: 20
Totals: 1

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

Driver's Signature: .....

Received By: Andrew Malebana.

Signature: .....