



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: 105316

Invoice Date	: 12/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4753822013		

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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	AM Marketing	1.00 Tray	365.00	15.00	365.00

*LAZARUS MOKAIK
FRM 2822*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105316</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: 17.06.2025 13:21:00
Store DSD Receiving POD (Proof of Delivery)
NC58 Local Polokwane Crescent
POD Date/Time: 17.06.2025 13:20:59
Commodity Procurement Services 10000010
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=====DELIVERY=====

Purchase Order: 4753822013

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ASN Number:
Invoice Number: 105316
Vehicle Trip Number: 51052380
Received By: P1029808 (Nare Mahlako)
Vehicle Registration: FRM 252 L
Driver: lazarus
Terminal ID: NC58BDW0262984

Goods Receipt Document / Year: 5004777231
2025

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

Article Description	Barcode	Quantity	X	Mass	Pack
DOUBLE ACT ZAMBUCA & BANANA 30ML	6009888384190	1	X		20
SKU Tot:					20
Totals:					

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Driver's Name: LAZARUS.....(pri
)

Driver's Signature: *MORALE*.....

Received By: Nare Mahlako.....