



**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: **106325**

Invoice Date	: 09/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4754846422		

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	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: 106325</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: 14.07.2025 15:15:59
Store DSD Receiving POD (Proof of Delivery)
NC38 Mall of the North
POD Date/Time: 14.07.2025 15:15:58
Commodity Procurement Services 10000013
8

=====DELIVERY=====

Purchase Order: 4754846422

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ASN Number:
Invoice Number: 106325
Vehicle Trip Number: 51315108
Received By: P1006724 (Mabore Nkoana)
Vehicle Registration: FRM 252L
Driver: LAZZY
Terminal ID: NC38BDW0263102


Goods Receipt Document / Year: 5005517022
2025

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

Article Description	Quantity	X	Mass Pack
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1	X	20

SKU Tot: 20
Totals: 20

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

Driver's Signature: .....

Received By: Mabore Nkoana.