



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: **106490**

Invoice Date	: <b>14/07/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4754840017</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Thaba Mall - NF51 R510 Provincial Road Thabazimbi Limpopo 0380 VAT:4090105588 NFTH3475

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

--	--	--	--	--	--	--

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>106490</u>	Sub Total (excl)	730.00
	VAT (15%)	109.50
	<b>Total</b>	<b>R839.50</b>
	<b>Balance Due</b>	<b>R839.50</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: 16.07.2025 12:57:07  
Store: DSC Receiving PO9 (Proof of Delivery)  
MF51 Family Traba Mall  
POD Date/Time: 16.07.2025 12:56:54  
Commodity Procurement Services: 1C0000139

8

\*\*\*\*\*DEIVERY\*\*\*\*\*  
Purchase Order: 4754840017  
ASN Number:  
Invoice Number: 106490  
Vehicle Trip Number: 51336038  
Rec'd by: ESKISI969 (Erok Sokisi)  
Vehicle Registration: FML895L  
Driver: MAC  
Terminal ID: \513DWM0044961

Goods Receipt Document / Year: 5005E75024  
2025

\*\*\*\*\*GOODS RECEIVED\*\*\*\*\*  
Article Description                      Quantity X Mass Pack  
Barcode  
COUR.E ACT COFFEE & CREAM 30ML                      1 X 20  
ECO9588384236  
COUR.E ACT SPRING30K 30ML                      1 X 20  
ECO9588384183  
SKU Tot:    40  
Lots:    2

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

Driver's Signature: .....  
Rec'd by: ESKISI

\*\*\*\*\*  
Rec'd by: ESKISI  
\*\*\*\*\*