



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: **106507**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 14/07/2025 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 4755077843 | | |

| | |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bill To | Ship To |
| Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 | Pick 'n Pay - Cycad - NF23 Cycad Shopping Centre Cnr General Maritz & Uitspan Drive Bendor, Polokwane Limpopo 700 VAT:4090105588 NFCY9668 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---------------------------------------------------------------------------------------------------------|-----------|--------------|--------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974 | BOKSHOT | AM Marketing | 6.00 ea | 145.87 | 15.00 | 875.22 |
| 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 <u>REF: 106507</u> | Sub Total (excl) | 1,240.22 |
| | VAT (15%) | 186.03 |
| | Total | R1,426.25 |
| | Balance Due | R1,426.25 |

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 09:49:37
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 16.07.2025 09:49:36
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4755077843
=====
ASN Number:
Invoice Number: 106507
Vehicle Trip Number: 51331350
Received By: PMAEPANE054 (Pheeha Kislou Mae
pane)
Vehicle Registration: FHL 996 L
Driver: FRANK
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5005554831
2025

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode
BOKSHOT CREAM LIQUEUR 750ML 1 X 6
16009822690971
DOUBLE ACT SPRINGBOK 30ML 1 X 20
600988384183
SKU Tot: 26
Totals: 2

Driver's Name: *P. Maepane* Print

Driver's Signature: 

Received By: Pheeha Kislou Mae pane. 