



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: 107501

Invoice Date : 05/08/2025
Terms : Due end of next month
Order No: : 4755914019

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Family Lephale Square - NF25
Cnr Jan Lee & Wells Str
Lephale
Ellisras, 0555 Limpopo 555
VAT:4090105588
NFFA6984

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	AM Marketing	12.00 ea	145.87	15.00	1,750.44

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 107501

Sub Total (excl)	1,750.44
VAT (15%)	262.57
Total	R2,013.01
Balance Due	R2,013.01

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: 07.08.2025 12:56:13
Store DSD Receiving POD (Proof of Delivery)
NF25 Family Lephale Square
POD Date/Time: 07.08.2025 12:56:11
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4755914019

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ASN Number:

Invoice Number: 107501

Vehicle Trip Number: 51548290

Received By: SNGOEPE768 (Suzan Ngoepe)

Vehicle Registration: HCK 437L

Driver: KGAOGELO

Terminal ID: NF25BDW0299590

Goods Receipt Document / Year: 5006192784
2025

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT STRAWBERRY&MARULA CRM LIQR 750ML
16009888384296 2 X 6

SKU Tot: 12

Totals: 2

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Driver's Name: KGAOGELO (print)

Driver's Signature: [Signature]

Received By: Suzan Ngoepe

Signature: [Signature]