



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: **107668**

Invoice Date : **11/08/2025**
Terms : **Due end of next month**
Order No: : **4755901449**

Salesperson : **HO**

Bill To

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

Ship To

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)
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	AM Marketing	6.00 ea	145.87	15.00	875.22
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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB2 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: **107668**

Sub Total (excl)	1,605.22
VAT (15%)	240.78
Total	R1,846.00
Balance Due	R1,846.00

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: 13.08.2025 13:14:59
Store DSD Receiving POD (Proof of Delivery)
NF51 Family Thaba Mall
POD Date/Time: 13.08.2025 13:14:57
Commodity Procurement Services 100000139
}

=====DELIVERY=====

Purchase Order: 4755901449

ASN Number:

Invoice Number: 107668

Vehicle Trip Number: 51604612

Received By: ESOKISI969 (Enock Sokisi)

Vehicle Registration: HHP669L

Driver: JOUBERT

Terminal ID: NF51BDW0044958

Goods Receipt Document / Year: 5006356678
2025

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT STRAWBERRY&MARULA CRM LIQR 750ML
16009888384296 1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

SKU Tot: 46

Totals: 3

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

DOUBLE ACT COFFEE & CREAM 30ML
OVERSUPPLY
6009888384206 1 X 20

SKU Tot: 20

Totals: 1

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

Driver's Signature: *[Signature]*.....

Received By: Enock Sokisi.

Signature: *[Signature]*.....