



**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: **107825**

Invoice Date : **14/08/2025**
Terms : **Due end of next month**
Order No: : **4756138996**

Salesperson : **HO**

Bill To

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Pick 'n Pay - Warmbaths - NF09
Cnr Potgieter & Marx Street
Warmbaths
Bela-Bela, 0480 Limpopo 480
VAT: 4090105588
NFWA7750

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	AM Marketing	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	AM Marketing	1.00 Tray	365.00	15.00	365.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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: **107825**

Sub Total (excl)	1,095.00
VAT (15%)	164.25
Total	R1,259.25
Balance Due	R1,259.25

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: 18.08.2025 11:19:38
Store DSD Receiving POD (Proof of Delivery)
NF09 Family Warmbaths
POD Date/Time: 18.08.2025 11:19:36
Commodity Procurement Services 100000139
3

=====DELIVERY=====

Purchase Order: 4756138996

ASN Number:

Invoice Number: 107825

Vehicle Trip Number: 51644139

Received By: VMOGWAGOL055 (Victor Mocwagole

)
Vehicle Registration:

Driver:

Terminal ID: NF09BDW0028243

Goods Receipt Document / Year: 5006480060
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206 1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213 1 X 20

SKU Tot: 60

Totals: 3

=====

Driver's Name: *Donbert* (print

Driver's Signature: *[Signature]*

Received By: Victor Mocwagole.

Signature:

Date Printed: 18.08.2025 11:19:38
Store DSD Receiving POD (Proof of Delivery)
NF09 Family Warmbaths
POD Date/Time: 18.08.2025 11:19:36
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4756138996

=====

ASN Number:
Invoice Number: 107825
Vehicle Trip Number: 51644139
Received By: VMOGWAGOL055 (Victor Mocwagole

)
Vehicle Registration:
Driver:
Terminal ID: NF09BDW0028243

Goods Receipt Document / Year: 5006480060
2025

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384205 1 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

SKU Tot: 60

Totals: 3

=====

Driver's Name: *deubert* (print

)
Driver's Signature: *[Signature]*

Received By: Victor Mocwagole.

Signature: *[Signature]*