



**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: **108006**

Invoice Date : **21/08/2025**
Terms : **Due end of next month**
Order No: : **4756451475**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Mokopane Mall - NC23
Mokopane Mall
Hooge & Thabo Mbeki Str
Mokopane,0601 Limpopo 601
VAT:4090105588
NCMO8907

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
REF: **108006**

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

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.**

ate Printed: 25.08.2025 09:33:51
tore DSD Receiving PCD (Proof of Delivery)
C23 Mokokopane Mall
CD Date/Time: 25.08.2025 09:33:50
municipality Procurement Services 100000139

=====DELIVERY=====

urchase Order: 4756451475

=====

SN Number:

twice Number: 103006

ehicle Trip Number: 51710435

ceived By: MMOKHEBE560 (Matsobane Mokebe)

ehicle Registration: FML 833 L

river: Thabo

iminal ID: NC23BDW0499253

oods Receipt Document / Year: 5006681249
2025

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

Article Description

Article Quantity X Mass Pack

JELE ACT SPRINGBOK 30ML

09655334183 1 X 20

J Tot: 20

als: 1

=====

iver's Name: *THABO*.....(print

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

=====

ceived By: Matsobane Mokebe.

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