



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: **108134**

Invoice Date : **27/08/2025**  
Terms : **Due end of next month**  
Order No: : **4756710994**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Mall of the North - NC38  
ERF NO 154 Portion 141  
Twefontein 91515  
Bendor Ext 99, Polokwane Limpopo 700  
VAT:4090105588  
NCMA2235

| Item & Description                                                                        | Item Code | Warehouse    | Qty       | Unit Price | VAT % | Net Price (Excl) |
|-------------------------------------------------------------------------------------------|-----------|--------------|-----------|------------|-------|------------------|
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190 | SHOZB20   | 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: **108134**

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 365.00         |
| VAT (15%)          | 54.75          |
| <b>Total</b>       | <b>R419.75</b> |
| <b>Balance Due</b> | <b>R419.75</b> |

## 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: 01.09.2025 14:40:57  
Store DSD Receiving POD (Proof of Delivery)  
NC38 Mall of the North  
POD Date/Time: 01.09.2025 14:40:56  
Commodity Procurement Services 100000139  
}

=====DELIVERY=====

Purchase Order: 4756710994

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ASN Number:

Invoice Number: 108134

Vehicle Trip Number: 51785131

Received By: P1006724 (Mabore Nkoana)

Vehicle Registration: DLC706L

Driver: JACK

Terminal ID: NC38BDW0263269

Goods Receipt Document / Year: 5006901413  
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190 1 X 20

SKU Tot: 20

Totals: 1

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Driver's Name: ...Jack.....(print

Driver's Signature: ........

=====

Received By: Mabore Nkoana

Signature: ........