



**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: **108423**

Invoice Date	: 04/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4756974227		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	AM Marketing	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 108423</u>	Sub Total (excl) 875.22 VAT (15%) 131.28 Total R1,006.50 Balance Due R1,006.50
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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: 08.09.2025 14:11:35
Store DSD Receiving POD (Proof of Delivery)
MC23 Moksopane Mall
POD Date/Time: 08.09.2025 14:11:34
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4756974227

ASN Number:

Invoice Number: 108423

Vehicle Trip Number: 51852285

Received By: MMOKEBE550 (Matsobane Mokebe)

Vehicle Registration: FML 886 L

Driver: Frank

Terminal ID: MC23BDW0263314

Goods Receipt Document / Year: 5007098925
2025

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

Article Description

Barcode Quantity X Mass Pack

LOKSHOT CREAM LIQUEUR 750ML

6009822590971 1 X 6

SKU Tot: 6

Totals: 1

Driver's Name:(print

Driver's Signature:

Received By: Matsobane Mokebe.

Signature:=