



**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: **109014**

Invoice Date : **15/09/2025**
Terms : **Due end of next month**
Order No: : **4757530152**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Cycad - NF23
Cycad Shopping Centre
Cnr General Maritz & Uitspan Drive
Bendor, Polokwane Limpopo 700
VAT:4090105588
NFCY9668

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
REF: 109014

Sub Total (excl)	875.22
VAT (15%)	131.28
Total	R1,006.50
Balance Due	R1,006.50

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: 17.09.2025 11:44:30
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 17.09.2025 11:44:30
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4757530152

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ASN Number:

Invoice Number: 109014

Vehicle Trip Number: 51938492

Received By: LPOHL931 (Lee Anne Pohl)

Vehicle Registration: DLC 708 L

Driver: JAMES

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5007373527
2025

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971 1 X 6

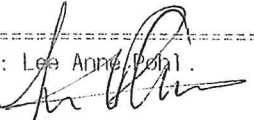
SKU Tot: 6

Totals: 1

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

Driver's Signature: 

Received By: Lee Anne Pohl


Signature: