



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: **109129**

Invoice Date : **18/09/2025**
Terms : **Due end of next month**
Order No: : **4757555034**

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	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: **109129**

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.**

Date Printed: 22.09.2025 08:06:13
Store DSD Receiving PCD (Proof of Delivery)
NC23 Mkopane Mall
PCD Date/Time: 22.09.2025 08:06:13
Connectivity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4757555034

ASN Number:

Invoice Number: 109129

Vehicle Trip Number: 51981210

Received By: MRAMOHLAL257 (Mmakwena Ramchla

le)

Vehicle Registration: HHP 672 L

Driver: NICCO

Terminal ID: NC23BDW0499253

Goods Receipt Document / Year: 5007501049
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

500888834206

1 X 20

EWJ Tot: 20

Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Mmakwena Ramchla

Signature: