



**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: **109595**

Invoice Date	: 29/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4758085824		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	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)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	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 <u>REF: 109595</u>	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: 01.10.2025 10:32:18
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 01.10.2025 10:32:18
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4758085824

=====

ASN Number:

Invoice Number: 109595

Vehicle Trip Number: 52072476

Received By: PMAEPANE054 (Pheeha Kislom Mae
ane)

Vehicle Registration: HHP 675 L

Driver: JAN

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5007782368
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183 1 X 20

SKU Tot: 20

Totals: 1

=====

Driver's Name: (print

Driver's Signature:

Received By: Pheeha Kislom Maepane.

Signature: