



**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: **109711**

Invoice Date	: 02/10/2025	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 4757815062					
Bill To		Ship To				
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375		Pick 'n Pay - Warmbaths - NF09 Cnr Potgieter & Marx Street Warmbaths Bela-Bela,0480 Limpopo 480 VAT:4090105588 NFWA7750				
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: 109711

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: 06.10.2025 13:15:30
Store DSD Receiving POD (Proof of Delivery)
NF09 Family Warmbaths
POD Date/Time: 06.10.2025 13:15:29
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4757815062

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ASN Number:
Invoice Number: 109711
Vehicle Trip Number: 52119437
Received By: VMOGWAGOL055 (Victor Mocwagole)

Vehicle Registration:
Driver:
Terminal ID: NF09BDW0028243

Goods Receipt Document / Year: 5007932047
2025

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT ZAMBUCA & BANANA 30ML	
6009888384190	1 X 20

SKU Tot:	20
Totals:	1

Driver's Name: *LACARUS*.....(print

Driver's Signature: *Mocwagole*.....

Received By: Victor Mocwagole.

Signature:.....