



**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: **110957**

Invoice Date : **06/11/2025**
Terms : **Due end of next month**
Order No: : **4759619811**

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 - 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: 110957

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: 10.11.2025 07:39:31
Store DSD Receiving PDD (Proof of Delivery)
IC23 Mokokane Mall
POD Date/Time: 10.11.2025 07:39:31
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4759619811

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ASN Number:

Invoice Number: 110957

Vehicle Trip Number: 52453948

Received By: MMOKEBE530 (Matsobane Mokebe)

Vehicle Registration: HHP 669 L

Driver: Micco

Terminal ID: VC23BDW0263314

Goods Receipt Document / Year: 5009047076
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT ZAMBUCA & BANANA 30ML

5009683334190 1 X 20

SKU Tot: 20

Totals: 1

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Driver's Name: Micco (print)

Driver's Signature: 

Received By: Matsobane Mokebe.

Signature: 