



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: 111280

Invoice Date	: 13/11/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4759920563		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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: <u>111280</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: 17.11.2025 07:31:56
Store DSD Receiving PCD (Proof of Delivery)
NC25 Mokopane Mall
PCD Date/Time: 17.11.2025 07:31:55
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4759920563

=====

ASN Number:

Device Number: 111280

Vehicle Trip Number: 52521874

Received By: SRAKUMAKC279 (Sello Rakumako)

Vehicle Registration: FML 895 L

Driver: THABO LEKGATA

Terminal ID: NC25BDW0499253

Goods Receipt Document / Year: 5009287074

2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML

5005888334213 1 x 20

SNJ Tot: 20

Totals: 1

=====

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

Driver's Signature: .....

=====

Received By: Sello Rakumako.

Signature: .....