



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: 111281

Invoice Date : 13/11/2025
Terms : Due end of next month
Order No: : 4759920565

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - The Crescent Drive - NC58
139 Crescent Drive Tagore Street
Polokwane 699
VAT:4090105588
NCTH9434

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: 111281

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: 24.11.2025 09:41:07
Store DSD Receiving POD (Proof of Delivery)
NC58 Local Polokwane Crescent
POD Date/Time: 24.11.2025 09:41:05
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4759920565

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ASN Number:

Invoice Number: 111281

Vehicle Trip Number: 52595611

Received By: AMALEBANA843 (Andrew Malebana)

Vehicle Registration: DSK354L

Driver: JAMES

Terminal ID: NC58BDW0262984

Goods Receipt Document / Year: 5009541753
2025

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

009888384206

1 X 20

KU Tot:

20

Totals:

1

=====

Driver's Name: James (print)

Driver's Signature: 

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Received By: Andrew Malebana

Signature: 