



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: **111616**

Invoice Date : **21/11/2025**
Terms : **Due end of next month**
Order No: : **4759902756**

Salesperson : **HO**

Bill To

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

Ship To

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
REF: **111616**

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: 26.11.2025 12:13:09
Store DSD Receiving POD (Proof of Delivery)
VF23 Family Cycad
POD Date/Time: 26.11.2025 12:13:09
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4759902756

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ASN Number:
Invoice Number: 111616
Vehicle Trip Number: 52621173
Received By: LPOHL931 (Lee Anne Pohl)
Vehicle Registration: DSK 354 L
Driver: JAMES
Terminal ID: NF23BDW0153295

Goods Receipt Document: 4759902756 111616 5
621173

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

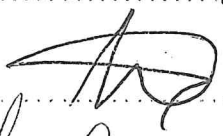
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1

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Driver's Name: James (print)

Driver's Signature: 

Received By: Lee Anne Pohl

Signature: 