



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: 111621

Invoice Date : 21/11/2025
Terms : Due end of next month
Order No: : 4760225877

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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	AM Marketing	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111621

Sub Total (excl)	875.22
VAT (15%)	131.28
Total	R1,006.50
Balance Due	R1,006.50

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: 01.12.2025 13:38:17
Store DSO Receiving POD (Proof of Delivery)
NG23 Mokopane Mall
POD Date/Time: 01.12.2025 13:38:16
Commodity Procurement Services 100000139
}

=====DELIVERY=====

Purchase Order: 4760225877

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ASN Number:

Invoice Number: 111621

Vehicle Trip Number: 52657666

Received By: IPITJENG544 (Thabo Pitjeng)

Vehicle Registration: HHP 669 L

Driver: NLCCO

Terminal ID: NG23BDW0263314

Goods Receipt Document / Year: 5009796703

2025

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

Article Description

Barcode Quantity X Mass Pack

POKSHOT CREAM LIQUEUR 750ML

16009822590971 1 X 6

SKU Tot: 6

Totals: 1

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Driver's Name:(print

Driver's Signature:

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Received By: Thabo Pitjeng.

Signature: 