



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: **111707**

Invoice Date	: 24/11/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4760489060		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Warmbaths - NF09 Cnr Potgieter & Marx Street Warmbaths Bela-Bela, 0480 Limpopo 480 VAT: 4090105588 NFWA7750

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOC020	AM Marketing	2.00 Tray	365.00	15.00	730.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	AM Marketing	2.00 Tray	365.00	15.00	730.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	AM Marketing	2.00 Tray	365.00	15.00	730.00
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 <u>REF: 111707</u>	Sub Total (excl) 2,555.00 VAT (15%) 383.25 Total R2,938.25 Balance Due R2,938.25
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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 11:49:35
Store DSD Receiving POD (Proof of Delivery)
NF09 Family Warmbaths
POD Date/Time: 01.12.2025 11:48:58
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4760489060

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ASN Number:
Invoice Number: 111707
Vehicle Trip Number: 52665755
Received By: VMOGWAGOL055 (Victor Mocwagole

Vehicle Registration:
Driver:
Terminal ID: NF09BDW0028243

Goods Receipt Document / Year: 5009789515
2025

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 2 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183 2 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 2 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

SKU Tot: 140
Totals: 7

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Driver's Name: *Thabo*(print

Driver's Signature: *[Signature]*

Received By: Victor Mocwagole. *[Signature]*

Signature:.....