



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: 111798

Invoice Date : 27/11/2025  
 Terms : Due end of next month  
 Order No: : 4760527994

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - PnP EM Thavhani - NC74  
 R524 & Giyani Rd  
 Thavhani Mall  
 Thohoyandou Limpopo 0950  
 VAT:4090105588

| 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 | ✓ 1.00 Tray | 365.00     | 15.00 | 365.00           |
| Double Act - Springbok Tray of 20 Shooters - 6009888384183                                    | SHOSP20   | AM Marketing | ✓ 1.00 Tray | 365.00     | 15.00 | 365.00           |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213 | SHOST20   | AM Marketing | ✓ 1.00 Tray | 365.00     | 15.00 | 365.00           |
| 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  
REF: 111798

Sub Total (excl) 1,460.00  
 VAT (15%) 219.00  
**Total R1,679.00**  
**Balance Due R1,679.00**

## 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: 04.12.2025 13:52:42  
Store DSD Receiving POD (Proof of Delivery)  
NC74 PnP EM Thavhani  
POD Date/Time: 04.12.2025 13:52:15  
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4760527994

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ASN Number:  
Invoice Number: 111798  
Vehicle Trip Number: 52702560  
Received By: AMAPHOTE997 (Mihloti Maphote)  
Vehicle Registration: DLC 708 L  
Driver: JACK  
Terminal ID: NC74BDW0262182

Goods Receipt Document / Year: 5009917094  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206                      1 X 20

DOUBLE ACT SPRINGBOK 30ML  
6009888384183                      1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213                      1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML  
6009888384190                      1 X 20

SKU Tot:                                      80  
Totals:                                        4

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Driver's Name:  (print

Driver's Signature: 

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Received By: Mihloti Maphote.

Signature: 