



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: 111799

Invoice Date	: 27/11/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4760527993		
Bill To	Ship To		
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	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: 111799

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: 01.12.2025 12:22:45
Store DSD Receiving POD (Proof of Delivery)
NC58 Local Polokwane Crescent
POD Date/Time: 01.12.2025 12:22:44
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4760527993

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ASN Number:
Invoice Number: 111799
Vehicle Trip Number: 52666362
Received By: AMALEBANA843 (Andrew Malebana)
Vehicle Registration: DSK354L
Driver: william
Terminal ID: NC58BDW0262984

Goods Receipt Document / Year: 5009791881
2025

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

SKU Tot: 20
Totals: 1

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Driver's Name:(print

Driver's Signature:

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Received By: Andrew Malebana.


Signature:.....