



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: **111800**

Invoice Date : **27/11/2025**  
Terms : **Due end of next month**  
Order No: : **4760513658**

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) |
|------------------------------------------------------------------------------------------|-----------|--------------|-----------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206 | SHOCO20   | 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           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
**REF: 111800**

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 730.00         |
| VAT (15%)          | 109.50         |
| <b>Total</b>       | <b>R839.50</b> |
| <b>Balance Due</b> | <b>R839.50</b> |

## 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 13:37:50  
Store DSD Receiving POD (Proof of Delivery)  
M023 Mokopane Mall  
POD Date/Time: 01.12.2025 13:37:19  
Commodity Procurement Services 100000139  
3

=====DELIVERY=====

|                       |                             |
|-----------------------|-----------------------------|
| Purchase Order:       | 4760513638                  |
| ASN Number:           |                             |
| Invoice Number:       | 111800                      |
| Vehicle Trip Number:  | 32637666                    |
| Received By:          | IPITJENG344 (Thabo Pitjeng) |
| Vehicle Registration: | HHP 669 L                   |
| Driver:               | WCCO                        |
| Terminal ID:          | NC23BDW0263314              |

Goods Receipt Document / Year: 5009796608  
2025

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

| Article Description | Quantity | X | Mass Pack |
|---------------------|----------|---|-----------|
| Barcode             |          |   |           |

|                                |        |
|--------------------------------|--------|
| DOUBLE ACT COFFEE & CREAM 30ML |        |
| 0009688334206                  | 1 X 20 |

|                           |        |
|---------------------------|--------|
| DOUBLE ACT SPRINGBOK 30ML |        |
| 0009688334183             | 1 X 20 |

|          |    |
|----------|----|
| SKU Tot: | 40 |
| Totals:  | 2  |

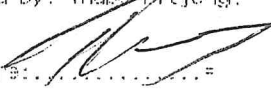
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Driver's Name: .....(print

Driver's Signature: .....

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Received By: Thabo Pitjeng.

Signature:  .....