



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: 97330

Invoice Date : 06/11/2024  
Terms : Due end of next month  
Order No: : 4745423734

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - Mall of the North - NC38  
ERF NO 154 Portion 141  
Tweefontein 91515  
Bendor Ext 99, Polokwane Limpopo 700  
VAT:4090105588  
NCMA2235

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	AM Marketing	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 97330

Sub Total (excl)	359.34
VAT (15%)	53.90
<b>Total</b>	<b>R413.24</b>
<b>Balance Due</b>	<b>R413.24</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: 11.11.2024 16:11:06  
Store DSD Receiving POD (Proof of Delivery)  
NC38 Mall of the North  
POD Date/Time: 11.11.2024 16:11:04  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4745423734

ASN Number:

Invoice Number: 97330

Vehicle Trip Number: 48905251

Received By: MSATEKGE877 (Maomela Satekge)

Vehicle Registration: FML88GL

Driver: MASHIANE

Terminal ID: NC38BDW0263269

Goods Receipt Document / Year: 5009188125  
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183 1 X 20

SKU Tot: 20

Totals: 1

Driver's Name: *Frank* (print)

Driver's Signature: *[Signature]*

Received By: Maomela Satekge. *[Signature]*

Signature:...

Date Printed: 11.11.2024 16:11:06  
Store DSD Receiving POD (Proof of Delivery)  
NC38 Mall of the North  
POD Date/Time: 11.11.2024 16:11:04  
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4745423734

ASN Number:

Invoice Number: 97330

Vehicle Trip Number: 48905251

Received By: MSATEKGE877 (Maomela Satekge)

Vehicle Registration: FML886L

Driver: MASHIANE

Terminal ID: NC38BDW0263269

Goods Receipt Document / Year: 5009188125  
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384163 1 X 20

SKU Tot: 20

Totals: 1

Driver's Name: *Frank* (print)

Driver's Signature: *[Signature]*

Received By: Maomela Satekge. *[Signature]*

Signature:.....