



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: 107689

Invoice Date	: 11/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4756148366		
Bill To		Ship To	
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375		Pick 'n Pay - Florida Road - KC39 Morningside Shopping Centre 262 Florida Road Morningside, Berea Kwazulu-Natal 4001 VAT: 4090105588 KCFL5941	
Item & Description	Item Code	Warehouse	Qty Unit Price VAT % Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 365.00 15.00 365.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107689		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: 13.08.2025 11:34:07
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 13.08.2025 11:34:05
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4756148366

=====

ASN Number:

Invoice Number: 107689

Vehicle Trip Number: 51602709

Received By: NMAGWAZA059 (Nkosinathi Magwaza)

a) Vehicle Registration: FSR812FS

Driver: nkosinathi

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5006350862
2025

=====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:(print
)

Driver's Signature:

Received By: Nkosinathi Magwaza.

Signature: