



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: 109800

Invoice Date : 06/10/2025
Terms : Due end of next month
Order No: : 4758363728

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Azalea Park - NF70
NF70 - FAMILY AZALEAPARK
111 KLOOF ROAD
RUSTENBURG, 0300 Gauteng 300
VAT:4090105588
NFAZ5680

Item & Description

BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila -
15.5% Alc/Vol, 750ml Bottle - 6009888384299

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSTR AW	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109800

Sub Total(excl) 875.22
VAT (15%) 131.28
Total R1,006.50
Balance Due R1,006.50

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: 08.10.2025 12:24:52
Store DSD Receiving POD (Proof of Delivery)
NF70 Family Azaleapark
POD Date/Time: 08.10.2025 12:24:51
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4758363728

ASN Number:

Invoice Number: 109800

Vehicle Trip Number: 52142945

Received By: FSEDUMEDI906 (Frada Sedumedi)

Vehicle Registration: HGH701FS

Driver: FEZILE

Terminal ID: NF70BDW0461397

Goods Receipt Document / Year: 5008003946
2025

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

Article Description

Barcode

Quantity X Mass Pack

BOXSHOT STRAWBERRY&MARULA CRM LIQR 750ML

16009683384296

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *Fezile* (print)

Driver's Signature: *[Signature]*

Received By: Frada Sedumedi

Signature: *[Signature]*