



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: 110900

Invoice Date : 05/11/2025
Terms : Due end of next month
Order No: : 4759599739

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Local Pretoria North - NC98
490 Rachel de Beer Street
Pretoria North
Pretoria Gauteng 0001
VAT:4090105588

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	JHB - Liquor Runners	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: 110900

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: 07.11.2025 09:20:52
Store DSD Receiving POD (Proof of Delivery)
NC98 Local Pretoria North
POD Date/Time: 07.11.2025 09:20:51
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759599739

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ASN Number:
Invoice Number: 110900
Vehicle Trip Number: 52435892
Received By: P50017239 (Mpho Mapulane)
Vehicle Registration: HBC 754 FS
Driver: SURPRISE
Terminal ID: NC98BDW0263718

Goods Receipt Document / Year: 5008978852
2025

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

SKU Tot: 20
Totals: 1

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Driver's Name: *Surprise* (print)

Driver's Signature: 

Received By: Mpho Mapulane.

Signature: 