



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: **111392**

Invoice Date : **17/11/2025**
Terms : **Due end of next month**
Order No: : **4760143044**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Beacon Bay - EC12
Beacon Bay Mall
Bonza Bay Rd
Beacon Bay, East London Eastern Cape 5241
VAT:4090105588
ECBE4534

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	EL - Brewmaster	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: 111392

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: 19.11.2025 13:04:49
Store DSD Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 19.11.2025 13:04:48
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4760143044

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ASN Number:
Invoice Number: 111392
Vehicle Trip Number: 52553850
Received By: SMBADA839 (Siyabonga Mbada)
Vehicle Registration: JTV 170 EC
Driver: SIYABONGA
Terminal ID: EC12BDW0276135

Goods Receipt Document / Year: 5009394271
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: (print
)

Driver's Signature: 

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Received By: Siyabonga Mbada.

Signature:.....