



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: 111447

Invoice Date : 18/11/2025
Terms : Due end of next month
Order No: : 4760143045

Salesperson : Comm broke

Bill To

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

Ship To

Pick 'n Pay - Gonubie - EC21
Cnr Main & Gullsway Road
Gonubie
5257, Eastern Cape
VAT:4090105588
ECGO5059

Item & Description

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20
Shooters - 6009888384206

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2	EL -	1.00	365.00	15.00	365.00
0	Brewmaster	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111447

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: 20.11.2025 07:10:40
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 20.11.2025 07:10:40
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4760143045

=====

ASN Number:

Invoice Number: 111447

Vehicle Trip Number: 52558174

Received By: VMFULATEL089 (Vusumzi Mfulatelwa)

Vehicle Registration: JKZ 625 EC

Driver: tristian

Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5009412642
2025

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

DOUBLE ACT COFFEE & CREAM 30ML	1 X 20
6009888384206	

SKU Tot:	20
Totals:	1

Driver's Name: *Tristian* (print)

Driver's Signature: *[Signature]*

Received By: Vusumzi Mfulatelwa.

Signature: *[Signature]*