

GOODS RECEIPT

WESTEND

GRV No: 5668

TAX INVOICE

Invoice 99825

Received from Supplier: *Winkie Dist*

Supplier Invoice No: *97*

Courier Details: *Silub*

Date: *31/12/14*

Goods Received by (Print Name) *Winkie Dist*

Signature *[Signature]*

Document Amount: *1985.41*

Claim - A/V Number Claim Amount:

Mary Kirby

CC 80066

ruit Mpumalanga 1201

Item Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	Kirk Nelspruit	6.00 ea	140.40	15.00	541.41
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	Kirk Nelspruit	1.00 ea	321.30	15.00	321.30
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	Kirk Nelspruit	1.00 ea	251.37	15.00	251.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99825

Sub Total (excl) 1125.44
VAT (15%) 126.97
Total R1 985.41
Balance Due R1 985.41

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!

TOPS WESTEND	
Date:	<i>31/12/14</i>
GRV Number:	<i>5668</i>
Received:	<i>[Signature]</i>
Verified:	
Contents received but not checked	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.