



INDEPENDENT
LIQUOR

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

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TAX INVOICE

Invoice: 82202

| | | | | | | |
|---|-------------------------|---|------------|-------------------|--------------|-------------------------|
| Invoice Date | : 15/11/2023 | Salesperson | : HO | | | |
| Terms | : Due end of next month | | | | | |
| Order No: | : 4731210118 | | | | | |
| Bill To | Ship To | | | | | |
| Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 | | Pick 'n Pay - Franschhoek - WF20 23 Huguenot Street Franschhoek 7690, Western Cape VAT:4090105588 | | | | |
| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
| Winkie Cappuccino Cream-24x30ml | WINKJ3 07 | CPT - Liquor Runners | 1.00 ea | 296.50 | 15.00 | 296.50 |

| | | |
|--|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 82202</u> | Sub Total (excl) | 296.50 |
| | VAT (15%) | 44.48 |
| | Total | R340.98 |
| | Balance Due | R340.98 |

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

Customer Returns Cash on Town CC
100% Cash and National Distributor
Ref. No. RGD0604327

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 17.11.2023 13:53:50
Store B&D Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 17.11.2023 13:53:49
Commodity Procurement Services 100000139
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*****DELIVERY*****
Purchase Order: 4731210118

2013年1月1日-2013年12月31日

ASN Number: 65232
Enterprise Number: 20202

Invoice Number: 82202
Vehicle Trip Number: 45243737
Received By: TNEKANI003 (Thabiso Cynthia Nekani)

Vehicle Registration:

Vendor
Driver:

Terminal ID: WF20BD02

Goods Receipt Document / Year: 5009638793
2023

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

Article Description

WINKIE CAPPUCCINO CREAM LIQUER 30ML.
6000010000070

6009810380979 1 X 24

SKU Tot: 24
Total: 1

Section 1

Driver's Name: Augie Lee (print)

Driver's Signature: Barry Hwang

Received By: Rehansa Cynthia Nekani

Sharon