



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: 80317

Invoice Date	: 10/10/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4729692349		
Bill To	Ship To		
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Vredenburg - WF06 Kerk Street Vredenburg 7380, Western Cape VAT:4090105588		

Description	T %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - of 20 Shooters	5.00	290.00
Winkie Sour-24x30ml ✓	5.00	240.00
Winkie Tequila Flavours-24x30ml ✓	5.00	309.00
Winkie Strawberry Cream-24x30ml ✓	5.00	296.50
	8	

=====DELIVERY=====

Purchase Order: 4729692349

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ASN Number:

Invoice Number: 80317

1,135.50

Vehicle Trip Number: 44851116

170.33

Received By: GMITCHLY999 (Graham Mitchley)

R1,305.83

Vehicle Registration: FCG75YFS

Driver: ELTON

R1,305.83

Terminal ID: WF06BDW0299583

Goods Receipt Document / Year: 5008488443

2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206 1 X 20

WINKIE SOURS FLAVOURS 30ML

6009810380047 1 X 24

WINKIE TEQUILA FLAVOURS 30ML

6009810380603 1 X 24

WINKIE STRAWBERRY CREAM LIQ 30ML

6009810380948 1 X 24

Town CC

distributor

27

SKU Tot:

92

Totals:

4

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Driver's Name: ...John..... (print)

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Driver's Signature: ...John.....

86542/3

EPTING.

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Received By: Graham Mitchley.

Signature: