



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  
Terms : Due end of next month  
Order No: : 4729692349  
Salesperson : HO

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

**Ship To**  
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 Sours-24x30ml	5.00	240.00
Winkie Tequila Flavours-24x30ml	5.00	309.00
Winkie Strawberry Cream-24x30ml	5.00	296.50

Date Printed: 12.10.2023 14:26:15  
Store DSD Receiving POD (Proof of Delivery)  
WF06 Family Vredenburg  
POD Date/Time: 12.10.2023 14:25:45  
Commodity Procurement Services 100000139  
8

BANK DETAILS - COMMODITY PROCUREMENT  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 80317

=====DELIVERY=====

Purchase Order: 4729692349

=====

ASN Number:  
Invoice Number: 80317  
Vehicle Trip Number: 44851116  
Received By: GMITCHLY999 (Graham Mitchley)  
Vehicle Registration: FCG75YFS  
Driver: ELTON  
Terminal ID: WF06BDW0299583

1,135.50  
170.33  
**R1,305.83**  
**R1,305.83**

Thank you for your business - The Independent Liquor

Terms & Conditions

Please check stock received against invoice/waybill.  
We cannot be held responsible for shortages for stock  
Please also note we are not responsible for stock th

Goods Receipt Document / Year: 5008488443  
2023

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

Article Description  
Barcode

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

SKU Tot: 92  
Totals: 4

Town CC  
istributor  
27

**WE WILL NOT C**  
**PLEASE CHECK ST**

IF THERE ARE ANY ISSUES, PLEASE  
RETURNED INVOICES MUST BE

Driver's Name: ... (print)

Driver's Signature: ...

Received By: Graham Mitchley.

Signature: ...

!!!

86542/3  
EPTING.