



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 77794

Invoice Date : 29/08/2023
Terms : Due end of next month
Order No: 4727935519

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty) Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Wellington - WF07
Market Sqaure Centre
Cnr Voor Street & Main Road
Wellington,7655 Western Cape
VAT:4090105588

Description	
Winkie Strawberry Cream-24x30ml	
Winkie Sours-24x30ml	
Winkie Tequila Flavours-24x30ml	
Winkie Vodka Flavours-24x30ml	

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	WINK13	CPT - Liquor	1.00	296.50	15.00	296.50
	06	Runners	ea			
	WINK13	CPT - Liquor	1.00	240.00	15.00	240.00
	00	Runners	ea			
	WINK13	CPT - Liquor	1.00	309.00	15.00	309.00
	02	Runners	ea			
	WINK13	CPT - Liquor	1.00	304.00	15.00	304.00
	01	Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,149.50
NEDBANK	VAT (15%)	172.43
Branch Code: 128605	Total	R1,321.93
A/C No. 101 870 2253	Balance Due	R1,321.93
<u>PAYMENT REF: 77794</u>		

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!

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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: 31.08.2023 15:46:57
Store DSD Receiving POD (Proof of Delivery)
WF07 Family Wellington
POD Date/Time: 31.08.2023 15:46:35
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4727935519

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ASN Number:

Invoice Number: 77794

Vehicle Trip Number: 44402865

Received By: GBRINK324 (Gillroy Brink)

Vehicle Registration:

Driver:

Terminal ID: WCO0BDW0284834

Goods Receipt Document / Year: 5007251537
2023

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

Article Description

Barcode Quantity X Mass Pack

WINKIE STRAWBERRY CREAM LIQ 30ML

6009810380948

1 X 24

WINKIE SOURS FLAVOURS 30ML

6009810380047

1 X 24

WINKIE TEQUILA FLAVOURS 30ML

6009810380603

1 X 24

WINKIE VODKA FLAVOURS 30ML

6009810380320

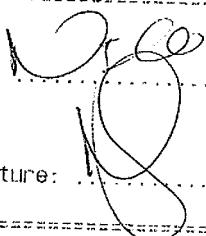
1 X 24

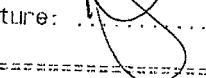
SKU Tot:

96

Totals:

4

Driver's Name:  (print)

Driver's Signature: 

Received By: Gillroy Brink.

Signature: 