



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

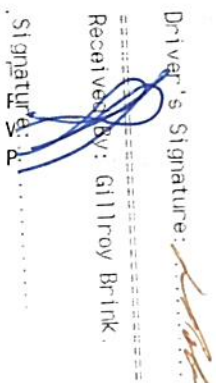
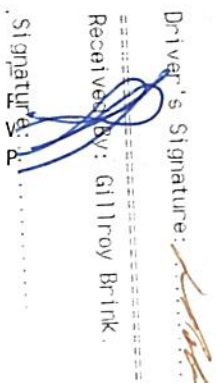
TAX INVOICE

Invoice: 80314

Invoice Date	: 10/10/2023	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 4729673250					
Bill To		Ship To				
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375		Pick 'n Pay - Wellington - WF07 Market Sqaure Centre Cnr Voor Street & Main Road Wellington,7655 Western Cape VAT:4090105588				
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca-24x30ml	WINK1305	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 80314

Sub Total (excl) 309.00
VAT (15%) 46.35
Total R355.35
Balance Due R355.35

Driver's Signature: 
Received By: Gillroy Brink.
Signature: 

Driver's Name:  (print)

SKU Tot: 24
Totals: 1

WINKIE SAMBUCCA SHOOTERS 30ML 1 x 24
6009810380993

Article Description Quantity X Mass Pack Barcode

Goods Receipt Document / Year: 500847/670
2023
=====GOODS RECEIVED=====

Driver: Terminal ID: W000BDW0284834

Vehicle Registration: Received By: GBRINK324 (Gillroy Brink)

Vehicle Trip Number: 44845760

ASN Number:

Invoice Number: 80314

Purchase Order: 4729673250

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Date Printed: 12.10.2023 11:30:34
Store DSD Receiving POD (Proof of Delivery)
WF07 Family Wellington
POD Date/Time: 12.10.2023 11:30:33
Commodity Procurement Services 100000139

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.