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**

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
8
==========DELIVERY==========
Purchase Order: 4729673250
==========
ASN Number:
Invoice Number: 80314
Vehicle Trip Number: 44845760
Received By: GBRINK324 (Gillroy Brink)
Vehicle Registration:
Driver:
Terminal ID: WCOOBDW0284834
Goods Receipt Document / Year: 5008477670
2023
==========GOODS RECEIVED==========
Article Description
Barcode Quantity X Mass Pack
WINKIE SAMBUCCA SHOOTERS 30ML
6009810380993 1 X 24
==========
SKU Tot: 24
Totals: 1
==========
Driver's Name: LE Ro7 ....(print)
Driver's Signature:
==========
Received By: Gillroy Brink.
Signature: ....

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.