



INDEPENDENT LIQUOR

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

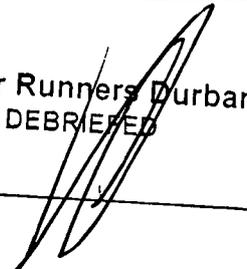
TAX INVOICE

Invoice: **101481**

Invoice Date	: 19/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4749431860		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Umhlanga - KF40 14 Chartwell Drive Shop 16 Umhlanga,4320 Kwazulu-Natal 4320 VAT:4090105588 KFUM9578

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream-24x30ml - 6009810380948	WINK13 06	KZN - Liquor Runners	1.00 ea	311.33	15.00	311.33

Liquor Runners Durban
DEBRIEFED
Signed 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101481	Sub Total (excl)	311.33
	VAT (15%)	46.70
	Total	R358.03
	Balance Due	R358.03

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Date Printed: 21.02.2025 11:00:46
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 21.02.2025 11:00:45
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4749431860

ASN Number:

Invoice Number: 101481

Vehicle Trip Number: 49900460

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 603 FS

Driver: Kele

Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5001426535
2025

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

Article Description

Barcode

Quantity X Mass Pack

WINKIE STRAWBERRY CREAM LIQ 30ML

6009810380948

1 X 24

SKU Tot:

24

Totals:

1

Driver's Name: Kele (print)

Driver's Signature: 

Received By: Navashini Denise Govender

Signature: 