

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 92490

INDEPENDENT

Invoice Date

: 23/07/2024

: Due end of next month

VAT No - 4040145486

: 4741072090

Salesperson

: HO

Bill To

Terms

Order No:

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Pick 'n Pay - Family Piet Retief - GF55

Theo Mocke Street Thandekile

Extention 1

Piet Retief,2380 Mpumalanga 2380

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Vodka Flavours-24x30ml	WINK13 01	KZN - Liquor Runners	1.00 ea	319.20	15.00	319.20
Winkie Sambucca-24x30ml	WINK13 05	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50
Winkie Cappuccino Cream-24x30ml	WINK13 07	KZN - Liquor Runners	1.00 ea	311.33	15.00	311.33

:			-
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	955.03	
NEDBANK	VAT (15%)	143.25	
Branch Code: 128605	Total	R1,098.28	
A/C No. 101 870 2253	Balance Due	R1,098.28	
<u>REF:</u> <b>92490</b>	balance Due	K1,030.20	

## Notes

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!

## 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: 25.07.2024 10:58:25 Store DSD Receiving POD (Proof of Delivery) GF55 Family Piet Retief POD Date/Time: 25.07.2024 10:57:29 Commodity Procurement Services 100000139 =======DELIVERY============== Purchase Order: 4741072090 ASN Number: Invoice Number: 92490 Vehicle Trip Number: 47793985 Received By: GCHINULA598 (Godfrey Chinula) Vehicle Registration: KF 20 FG GP Driver: wellington Terminal ID: GF55BDW0460926 Goods Receipt Document / Year: 5005907323 Article Description Quantity X Mass Pack Barcode WINKIE VODKA FLAVOURS 30ML 1 X 24 6009810380320 WINKIE SAMBUCCA SHOOTERS 30ML 1 X 24 6009810380993 WINKIE CAPPUCCINO CREAM LIQUER 30ML 1 X 24 6009810380979 SKU Tot: 3 Driver's Name: Driver's Signature: 🤆 ey Chinula. Received By:

Signature: .