



**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: **97562**

Invoice Date	: 12/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745717833		

Bill To	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 GFFA7870

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours-24x30ml	WINK13 00	KZN - Liquor Runners	1.00 ea	252.00	15.00	252.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>97562</u>	Sub Total (excl) 252.00 VAT (15%) 37.80 Total R289.80 Balance Due R289.80
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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!

Liquor Runners Durban
DEBRIEFED
Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 14.11.2024 13:52:10
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 14.11.2024 13:52:09
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4745717833

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ASN Number:
Invoice Number: 97562
Vehicle Trip Number: 48942069
Received By: SZWANE320 (Scelo Zwane)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5009298246
2024

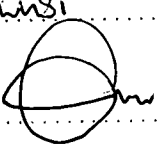
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

WINKIE SOURS FLAVOURS 30ML
6009810380047 1 X 24

SKU Tot: 24
Totals: 1
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Driver's Name: MAWISI(print
)

Driver's Signature: 

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Received By: Scelo Zwane.

Signature: 