



**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: **102277**

Invoice Date	: 17/03/2025	Salesperson	: Commbroke
Terms	: Due end of next month		
Order No:	: 4750595947		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - King Williams Town - EF16 Cnr Alexander & Durban Road King Williams Town,5600 Eastern Cape 5600 VAT:4090105588 EFKI7600

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	EL - Brewmaster	6.00 ea	81.20	15.00	487.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102277</u>	Sub Total (excl)	487.20
	VAT (15%)	73.08
	Total	R560.28
	Balance Due	R560.28

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.**

Wabag
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Date Printed: 20.03.2025 07:35:48
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 20.03.2025 07:35:47
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4750595947
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ASN Number:
Invoice Number: 102277
Vehicle Trip Number: 50170500
Received By: DSWARTZ218 (Duane Swarts)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5002201677
2025

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

Article Description	Quantity X Mass Pack
RADICAL SOURS BUBBLEGUM 750ML 16009822690537	1 X 6
SKU Tot:	6
Totals:	1

Driver's Name:(print)

Driver's Signature:

Received By: Duane Swarts.

Signature:

