



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: **102830**

Invoice Date	: 04/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4751129837		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Queenstown - EF05 The Mall Brewery Road Queenstown,5320 Eastern Cape 5320 VAT:4090105588 EFFA1956

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Vodka Flavours-24x30ml - 6009810380032	WINK1301	EL - Brewmaster	✓ 2.00 ea	319.20	15.00	638.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102830</u>	Sub Total (excl)	638.40
	VAT (15%)	95.76
	Total	R734.16
	Balance Due	R734.16

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.**

A. V. G. B. C.

07.04.25

Feb 10.35

Date Printed: 08.04.2025 11:06:23
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 08.04.2025 11:06:20
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4751129837

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ASN Number:
Invoice Number: 102830
Vehicle Trip Number: 50366794
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5002779630
2025

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

Article Description	Quantity X Mass Pack
Barcode	
WINKIE VODKA FLAVOURS 30ML	
6009810380320	2 X 24

SKU Tot: 48
Totals: 2

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Driver's Name:(print)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature: 