



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: **105592**

Invoice Date	: 20/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4754000991		

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 Sambucca-24x30ml - 6009810380993	WINK1305	EL - Brewmaster	1.00 ea	385.56	15.00	385.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105592	Sub Total (excl)	385.56
	VAT (15%)	57.83
	Total	R443.39
	Balance Due	R443.39

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: 24.06.2025 11:38:45
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 24.06.2025 11:38:44
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4754000991

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ASN Number:
Invoice Number: 105592
Vehicle Trip Number: 51119604
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5004967609
2025

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

Article Description
Barcode Quantity X Mass Pack

WINKIE SAMBUCCA SHOOTERS 30ML
6009810380993 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name: (print
)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature: