



**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: **107060**

Invoice Date	: <b>25/07/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4755329840</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> 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 Cappuccino Cream-24x30ml - 6009810380979	WINK1307	EL - Brewmaster	1.00 ea	373.64	15.00	373.64

*No BACK*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **107060**

Sub Total (excl)	373.64
VAT (15%)	56.05
<b>Total</b>	<b>R429.69</b>
<b>Balance Due</b>	<b>R429.69</b>

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.**



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2188  
4040145486

**Credit Note**  
**Credit Note# CN-2723**

Credits Remaining  
**R0.00**

Bill To  
**EF05 - Family Queenstown**  
PO Box 23087  
Claremont  
3375

Credit Date : 31/07/2025  
INV Ref : 107060  
Sales person : HO  
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Cappuccino Cream Winkie Cappuccino Cream-24x30ml	EL - Brewmaster	1.00 ea	373.64	373.64

Sub Total 373.64

VAT (15%) 56.05

**Total R429.69**

Credits Used (-) 429.69

**Credits Remaining R0.00**

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR306086 2025-07-30 14:03:02**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.                      Truck Description      Load Capacity      Driver Name              Dispatcher              Checker

Reason for Credit:              Client Returned

Customer Name: PNP FAMILY STORE QUEENST

Brief Description of Credit:

Principal Customer Code: IL0000275073

Doc. Date: 2025-07-25    Doc. Ref: 107060IL      GRV:                      Credit Type: Credit      Invoice Amt: R 429.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1307U	Winkie Cappuccino Cream-24x30ml	ea	ea	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 107060IL (1 Product Type)                      1

Authorized by: \_\_\_\_\_

[date]