

Date Printed: 11.11.2025 12:20:35
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 11.11.2025 12:20:34
Commodity Procurement Services 1000000139
8

=====DELIVERY=====
Purchase Order: 4759597192
=====

ASN Number:
Invoice Number: 110991
Vehicle Trip Number: 52470943
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5009104425
2025

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948 1 X 24

SKU Tot: 24
Totals: 1
=====

Driver's Name:(print)

Driver's Signature:
=====

Received By: Janette Caroline Manthe.
=====

Signature:.....



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: 110991

Invoice Date : 07/11/2025
Terms : Due end of next month
Order No: : 4759597192

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Family Queenstown - EF05
The Mall
Brewery Road
Queenstown, 5320 Eastern Cape 5320
VAT:4090105588
EFA1956

Item & Description

Winkie Strawberry Cream-24x30ml - 6009810380948

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
WINK13 06	EL - Brewmaster	✓ 1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110991

Sub Total (excl)	373.64
VAT (15%)	56.05
Total	R429.69
Balance Due	R429.69

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.