

Commodity Procurement Services T/A Independent Liquor SA Cosmo-Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/B Liquor Licence: GLB7000000928

TAX INVOICE

Invoice. 86084

VAT No - 4040145486 Invoice Date 01/02/2024 Salesperson : Commbroke Terms Due end of next month Order No: 4734283555 Bill To Ship To Pick 'n Pay Retailers (Pty)Ltd. Pick 'n Pay - Family Greenfields - EF04 PO Box 23087 Cnr Settlers Way&Clovelley Rd Po Box 7074 Claremont Greenfields 3375 East London 5200 VAT:4090105588 Item Description Code Warehouse Unit Price VAT % Net Price (Exci) Qty Winkie Tequila Plain-24x30ml WINK13 EL-309.00 15.00 309.00 1.00 Brewmaster 309:00 Sub Total (excl) BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 46.35 NEDBANK R355.35 Total Branch Code: 128605 R355.35 **Balance Due** A/C No. 101 870 2253 PAYMENT REF: 86084 Thank you for your business - The Independent Liquor Family really do appreciate it. Terms & Conditions Please check stock received against invoice/waybill. 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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3 RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 05.02.2024 09:59:16 Store DSD Receiving POD (Proof of Delivery) EF04 Family Greenfields POD Date/Time: 05.02.2024 09:59:15 Commodity Procurement Services 100000139 Purchase Order: 4734283555 2222222222222222222222 ASN Number: Invoice Number: 86084 Vehicle Trip Number: 46036984 Received By: LSTOFFELB002 (Louise Stoffberg Vehicle Registration: KFG295EC Driver: THABO Terminal ID: EFO4BDW0087844 Goods Receipt Document / Year: 5000978343 Article Description Barcode Quantity X Mass Pack WINKIE TEQUILA SHOOTERS 30ML 6009810380641 1 X 24 SKU Tot: 24 Totals: Driver's Signature: Received By: Louise Stoffberg. Signature:

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