



**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: **86481**

Invoice Date	: 13/02/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 4734853531		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - King Williams Town - EF16 Cnr Alexander & Durbian Road King Williams Town, 5600 East London VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	EL - Brewmaster	6.00 ea	77.33	15.00	463.98
Winkie Sambucca-24x30ml	WINK13 05	EL - Brewmaster	1.00 ea	309.00	15.00	309.00

↓ *BACK*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86481**

Sub Total (excl)	772.98
VAT (15%)	115.95
Total	R888.93
Balance Due	R888.93

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.



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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-1955

Credits Remaining
R0.00

Bill To
EF16 - King Williams Town
PO Box 23087
Claremont
3375

Credit Date : 28/02/2024
INV Ref: : 86481
Sales person : Comm broke
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bottles Apple Sours 12% Radical Sours Apple 12% Alc/Vol - 750ml Bottle	EL - Brewmaster	6.00 ea	77.33	463.98

Sub Total 463.98

VAT (15%) 69.60

Total R533.58

Credits Used (-) 533.58

Credits Remaining R0.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR243069 2024-02-27 11:58:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: IL0000275132

Customer Name: PNP KWT EF16

Doc. Date: 2024-02-13 Doc. Ref: 86481IL GRV: 5001297277 Credit Type: Part Credit Invoice Amt: R 888.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILRSAPPLE	Radical Sours Apple 12% Alc/Vol - 750ml Bottle	ea	ea	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: 86481IL (1 Product Type) 6

Authorized by: _____
[date]

Date Printed: 15.02.2024 08:17:24
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 15.02.2024 08:17:23
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4734853531

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ASN Number:
Invoice Number: 86481
Vehicle Trip Number: 46151704
Received By: TFAMTYE313 (Thando Famtye)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5001297277
2024

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

Article Description
Barcode Quantity X Mass Pack

WINKIE SAMBUCCA SHOOTERS 30ML
6009810380993 1 X 24

SKU Tot: 24
Totals: 1

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Driver's Name:(print
,

Driver's Signature:

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Received By: Thando Famtye