

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

: Commbroke

Invoice: 87712

Invoice Date

: 21/03/2024

Terms Order No:

Bill To

: Due end of next month

: 4736242566

. Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Pick 'n Pay - Family Queenstown - EF05

The Mall Brewery Road

Salesperson

Queenstown,5320 East London

VAT:4090105588

| Description | ltem Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---------------------------------|--------------|--------------------|---------------------|------------|-------|------------------|
| Winkie Vodka Flavours-24x30ml | WINK13 01 | EL - Brewmaster | 1.00 • ea | 304.00 | 15.00 | 304.00 |
| Winkie Sambucca-24x30ml | WINK13 05 | 1 = | 1.00 1 ea | 309.00 | 15.00 | 309.00 |
| Winkie Strawberry Cream-24x30ml | WINK13 06 | EL - Brewmaster | 1.00 A ea | 296.50 | 15.00 | 296.50 |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK | Sub Total (excl) VAT (15%) | 909.50 136.43 |
|---|----------------------------|------------------|
| Branch Code: 128605 | Total | R1,045.93 |
| A/C No. 101 870 2253 PAYMENT REF: 87712 | Balance Due | R1,045.93 |

Notes

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: 26.03.2024 11:24:12 Store DSD Receiving POD (Proof of Delivery) EF05 Family Queenstown POD Date/Time: 26.03.2024 11:23:46 Commodity Procurement Services 100000139 Purchase Order: 4736242566 ASN Number: Invoice Number: 87712 /ehicle Trip Number: 46567133 Received By: FBUSHULA774 (Felix Bushula) /ehicle Registration: JJV 682 EC Oriver: Brian [erminal ID: EF05BDW0060752 Goods Receipt Document / Year: 5002478409 ========GOODS RECEIVED============ Article Description Barcode Quantity X Mass Pack WINKIE VODKA FLAVOURS 30ML 6009810380320 1 X 24 WINKIE SAMBUCCA SHOOTERS 30ML 6009810380993 1 X 24 WINKIE STRAWBERRY CREAM LIQ 30ML 6009810380948 1 X 24 SKU Tot: 72 Totals: Driver's Name: Received By: Felix Bushula.