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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **95493**

Invoice Date	**: 27/09/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4743607989**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Queenstown - EF05 The Mall Brewery Road Queenstown,5320 Eastern Cape 5320 VAT:4090105588

Description	**Item Code**	**Warehouse**	**Qty**	**Unit Price**	**VAT %**	**Net Price (Excl)**
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	EL - Brewmaster	6.00 ea	160.13	15.00	960.78
Winkie Tequila Flavours-24x30ml	WINK1302	EL - Brewmaster	1.00 ea	324.50	15.00	324.50
Winkie Sambucca-24x30ml	WINK1305	EL - Brewmaster	1.00 ea	324.50	15.00	324.50
Winkie Strawberry Cream-24x30ml	WINK1306	EL - Brewmaster	1.00 ea	311.33	15.00	311.33
Winkie Cappuccino Cream-24x30ml	WINK1307	EL - Brewmaster	1.00 ea	311.33	15.00	311.33

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95493**

Sub Total (excl)	2,232.44
VAT (15%)	334.87
Total	**R2,567.31**
Balance Due	**R2,567.31**

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: 01.10.2024 11:12:04
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 01.10.2024 11:10:06
Commodity Procurement Services 100000139
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============DELIVERY=======================
Purchase Order: 4743607989
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ASN Number:
Invoice Number: 95493
Vehicle Trip Number: 48479245
Received By: JMANTHE006 (Janette Caroline M
anthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5007873518
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

TIOQLE TEQUILA&BUBBLEGUM 750ML
16009822690469 1 X 6

WINKIE TEQUILA FLAVOURS 30ML
6009810380603 1 X 24

WINKIE SAMBUCCA SHOOTERS 30ML
6009810380993 1 X 24

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948 1 X 24

WINKIE CAPPUCCINO CREAM LIQUER 30ML
6009810380979 1 X 24

SKU Tot: 102
Totals: 5
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Driver's Name: ....(print
)

Driver's Signature: ....

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Received By: Janette Caroline Manthe.

Signature: ....