



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: 95662

Invoice Date : 02/10/2024  
Terms : Due end of next month  
Order No: : 4743863931

Salesperson : HO

## Bill To

## Ship To

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

Pick 'n Pay - Family Mdantsane - EF18  
Mdantsane City Shopping Centre  
Corner Qumza Highway & Billie Rd  
Mdantsane Eastern Cape 2008  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours-24x30ml	WINK13 00	EL - Brewmaster	1.00 ea	252.00	15.00	252.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 95662

Sub Total (excl)	252.00
VAT (15%)	37.80
<b>Total</b>	<b>R289.80</b>
<b>Balance Due</b>	<b>R289.80</b>

## 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.



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Purchase Order: 4743863931

ASN Number:

Invoice Number: 95662

Vehicle Trip Number: 48516680

Received By: JFOURIE030 (Jacques Fourie)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5007984829  
2024

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

## Article Description

Bar-code

Quantity X Mass Pack

WINKIE SOURS FLAVOURS 30ML

6009810380047

1 X 24

SKU Tot:

24

Totals:

21

Driver's Name: .....print

Driver's Signature: .....

Received By: Jacques Fourie.

Signature: .....