



**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: **97574**

Invoice Date : **13/11/2024**
Terms : **Due end of next month**
Order No: : **4745682943**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Mdantsane - EF18
Mdantsane City Shopping Centre
Corner Qumza Highway & Billie Rd
Mdantsane Eastern Cape 2008
VAT:4090105588
EFAA2886

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream-24x30ml	WINK13 06	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: **97574**

Sub Total (excl)	311.33
VAT (15%)	46.70
Total	R358.03
Balance Due	R358.03

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Handwritten signature

13.58 14.11.24

Date Printed: 15.11.2024 10:27:27
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 15.11.2024 10:27:27
Commodity Procurement Services 100000139

8.

=====DELIVERY=====

Purchase Order: 4745682943

ASN Number:

Invoice Number: 97574

Vehicle Trip Number: 48951491

Received By: JFOURIE030 (Jacques Fourie)

Vehicle Registration:

Driver:

Terminal ID: EF18BOW0008825

Goods Receipt Document / Year: 5009327335
2024

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

Article Description

Barcode

Quantity X Mass Pack

WINKIE STRAWBERRY CREAM LIQ 30ML

6009810380948

1 X 24

SKU Tot:

24

Totals:

1

Driver's Name: (print)

Driver's Signature:

Received By: Jacques Fourie.

Signature: