



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: **98724**

Invoice Date : **05/12/2024**
Terms : **Due end of next month**
Order No: : **4746582853**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Queenstown - EF05
The Mall
Brewery Road
Queenstown, 5320 Eastern Cape 5320
VAT: 4090105588
EFA1956

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses - 6009822690691	BOKMAT	EL - ☒ Brewmaster	6.00 ea	161.12	15.00	966.72
Winkie Sambucca-24x30ml - 6009810380993	WINK13 05	EL - ☒ Brewmaster	1.00 ea	324.50	15.00	324.50
Winkie Strawberry Cream-24x30ml - 6009810380948	WINK13 06	EL - ☒ Brewmaster	1.00 ea	311.33	15.00	311.33
Winkie Cappuccino Cream-24x30ml - 6009810380979	WINK13 07	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: **98724**

Sub Total (excl)	1,913.88
VAT (15%)	287.08
Total	R2,200.96
Balance Due	R2,200.96

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.

Available

Aut 16. 2024

09. 12. 24

Date Printed: 10.12.2024 12:12:56
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 10.12.2024 12:12:55
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4746582853

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ASN Number:

Invoice Number: 98724

Vehicle Trip Number: 49206239

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5010125926
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT MATCHPACK 750ML

16009822690698

1 X 6

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:

78

Totals:

4

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Driver's Name:(print)

Driver's Signature:

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Received By: Janette Caroline Manthe.

Signature: 