



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: 79347

Invoice Date : 26/09/2023
Terms : Due end of next month
Order No: : 4729038420

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
PO Box 23087
Claremont
Western Cape
3375

Ship To

Pick 'n Pay - Family Kloof - KF07
Shop 24 Fields Shopping Centre
Old Main Road
Kloof Kwazulu-Natal 3600
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Winkie Sours-24x30ml	WINK1300	KZN - Liquor Runners	1.00 ea	240.00	15.00	240.00
Winkie Vodka Flavours-24x30ml	WINK1301	KZN - Liquor Runners	1.00 ea	304.00	15.00	304.00
Winkie Tequila Plain-24x30ml	WINK1304	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Cappuccino Cream-24x30ml	WINK1307	KZN - Liquor Runners	1.00 ea	296.50	15.00	296.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79347

Sub Total (excl) 1,439.50
VAT (15%) 215.93
Total R1,655.43
Balance Due R1,655.43

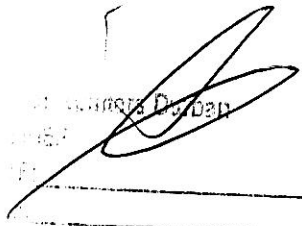
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!


J. van der Merwe
10/09/2023

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: 28.09.2023 09:37:59
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 28.09.2023 09:37:58
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4729038420

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ASN Number:
Invoice Number: 79347
Vehicle Trip Number: 44689158
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: 1
Driver: 1
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5008046908
2023

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

WINKIE SOURS FLAVOURS 30ML
6009810380047 1 X 24

WINKIE VODKA FLAVOURS 30ML
6009810380320 1 X 24

WINKIE TEQUILA SHOOTERS 30ML
6009810380641 1 X 24

WINKIE CAPPUCCINO CREAM LIQUER 30ML
6009810380979 1 X 24

SKU Tot: 116
Totals: 5

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Driver's Name: *Amric*.....(print
)

Driver's Signature: *A. Govender*.....

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Received By: Theo Govender.

Signature:.....