



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: **89220**

Invoice Date	: 29/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4737898848		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Hartenbos Strandoord - EF28 Port Natal Ave Hartenbos Eastern Cape 6500 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca-24x30ml	WINK13 05	GEO - Liquor Runners	1.00 ea	324.50	15.00	324.50

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89220

Sub Total (excl)	324.50
VAT (15%)	48.68
Total	R373.18
Balance Due	R373.18

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!

5003525171

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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[illegible]

ASN Number:
Invoice Number: 89220
Vehicle Trip Number: 46935638
Received By: JCEASAR158 (Jason Caesar)
Vehicle Registration: FZV795FS
Driver: KEVIN
Terminal ID: EF28BDW0057896

2024

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

WINKIE SAMBUCCA SHOOTERS 30ML
E0098103E0993 1 X 24

SKU Tot:	24
Totals:	1

Driver's Name: .. E. K. O. (print)

Driver's Signature: [Signature]

Received By: Jason Ceasar.

Signature:.....