

LIQUOR

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928 VAT No - 4040145486 TAX INVOICE

Invoice: 95831

Invoice Date

: 07/10/2024

: HO

17/10/2024

Terms Order No: : Due end of next month : 4744165358

Bill To

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Family Hartenbos Strandoord - EF28 Port Natal Ave Hartenbos

Eastern Cape Western Cape 6500

VAT:4090105588

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|-------------------------|--------------|-------------------------|------------|------------|-------|------------------|
| Winkie Sours-24x30ml | WINK13 00 | GEO - Liquor Runners | 1,00 ea | 252.00 | 15.00 | 252.00 |
| Winkie Sambucca-24x30ml | WINK13 05 | GEO - Liquor Runners | 1.00 ea | 324.50 | 15.00 | 324.50 |

LSA 200 E?

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK | Sub Total (excl) | 576.50 86.48 R662.98 R662.98 |
|-------------------------------------------------------|------------------|-----------------------------------------------------|
| | VAT (15%) | |
| Branch Code: 128605 | Total | |
| A/C No. 101 870 2253 REF: 95831 | Balance Due | |

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.

Date Printed: 09.10.2C24 06:56:14 Store DSD Receiving PCD (Proof of Delivery) EF2E Family Hartenbos Strandoord PCD Data/Time: 09.10.2024 06:56:14 Commodity Procurement Services 100000139 8 ===:=====DELIVERY================== Purchase Order: 4744165358 ASN Number: Invoice Number: 95831 Vehicle Trip Number: 48558777
Received By: JCEASAR158 (Jason Ceasar)
Vehicle Registration: FVZ790FS
Driver: MARK
Terminal ID: EF28BDW0C58010 Goods Receipt Document / Year: 5008115668 2024 ========GOODS RECEIVED========== Article Description Quantity X Mass Pack Bancode WINKIE SOURS FLAVOURS SOML 1 X 24 6009810380047 WINKIE SAMBUCCA SHOOTERS 30ML 1 X 24 6009810380993 48 SKU Tot: Totals: Driver's Name:(print Driver's Signature: Received By: Jason Despar. Signature:....