

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

TAX INVOICE

: HO

Invoice: 85367

Invoice Date

: 15/01/2024

Salesperson

Terms Order No: : Due end of next month

: 4733643603

VAT No - 4040145486

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Pick 'n Pay - Fraaiuitsig - EF30

33 Brinkley Street Klein Brak River 6503, Southern Cape VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Flavours-24x30ml	WINK13 02	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Tequila Plain-24x30ml	WINK13 04	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Sambucca-24x30ml	WINK13 05	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Strawberry Cream-24x30ml	WINK13 06	GEO - 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: 85367

Sub Total (excl) VAT (15%)

1,223.50 183.53

Total

R1,407.03

**Balance Due** 

R1,407.03

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!

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813



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.

EF30 Family Fraaiuitsig POD Date/Time: 17.01.2024 08:31:59 Commodity Procurement Services =======DELIVERY================= Purchase Order: 4733643603 ASN Number: Invoice Number: 85367 Vehicle Trip Number: 45839451 Received By: RJACOBS138 (Rozaan Jacobs) Vehicle Registration: Driver: Terminal ID: EF30BDW057417 Goods Receipt Document / Year: 5000428517 ========GOODS RECEIVED========== Article Description Barcode Quantity X Mass Pack WINKIE TEQUILA FLAVOURS 30ML 6009810380603 1 X 24 WINKIE TEQUILA SHOOTERS 30ML 6009810380641 1 X 24 WINKIE SAMBUCCA SHOOTERS 30ML 6009810380993 1 X 24 WINKIE STRAWBERRY CREAM LIQ 30ML 6009810380948 1 X 24 SKU Tot: 96 Totals: Driver's Name: .....(print Driver's Signature: .... Received By: Rozaan Jacobs.

Signature: . .

Date Printed: 17.01.2024 08:32:00

Store DSD Receiving POD (Proof of Delivery)