



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: **82303**

Invoice Date : **20/11/2023**
Terms : **Due end of next month**
Order No: : **4731523725**

Salesperson : **HO**

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

Ship To
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 Sours-24x30ml	WINK1300	GEO - Liquor Runners	2.00 ea	240.00	15.00	480.00
Winkie Vodka Flavours-24x30ml	WINK1301	GEO - Liquor Runners	4.00 ea	304.00	15.00	1,216.00
Winkie Tequila Flavours-24x30ml	WINK1302	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Tequila Plain-24x30ml	WINK1304	GEO - Liquor Runners	2.00 ea	309.00	15.00	618.00
Winkie Sambucca-24x30ml	WINK1305	GEO - Liquor Runners	3.00 ea	309.00	15.00	927.00
Winkie Cappuccino Cream-24x30ml	WINK1307	GEO - Liquor Runners	5.00 ea	296.50	15.00	1,482.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82303**

Sub Total (excl) 5,032.50
VAT (15%) 754.88
Total R5,787.38
Balance Due R5,787.38

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

5008769503

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: 22.11.2023 07:59:08
Store DSD Receiving POD (Proof of Delivery)
EF28 Family Hartenbos Strandoord
POD Date/Time: 22.11.2023 07:56:41
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4731523725

=====

ASN Number:
Invoice Number: 82303
Vehicle Trip Number: 45283057
Received By: JROBERTS0229 (Jorin Robertson)
Vehicle Registration: HWY486EC
Driver: RYU0
Terminal ID: EF28BDW0057896

Goods Receipt Document / Year: 5009769503
2023

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

Article Description
Barcode Quantity X Mass Pack

WINKIE SOURS FLAVOURS 30ML
6009810380047 2 X 24

WINKIE VODKA FLAVOURS 30ML
6009810380320 4 X 24

WINKIE TEQUILA FLAVOURS 30ML
6009810380603 1 X 24

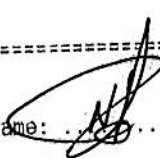
WINKIE TEQUILA SHOOTERS 30ML
6009810380641 2 X 24

WINKIE SAMBUCCA SHOOTERS 30ML
6009810380993 3 X 24

WINKIE CAPPUCCINO CREAM LIQUER 30ML
6009810380979 5 X 24

SKU Tot: 408
Totals: 17

=====

Driver's Name:  (print
)

Driver's Signature:

=====

Received By: Jorin Robertson.

Signature: 