

INDEPENDENT LIQUOR

Claremont

3375

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: 85688

Invoice Date : 22/01/2024 Salesperson : HO

Terms : Due end of next month
Order No: : 4733983473

Bill To Ship To

Pick 'n Pay Retailers (Pty)Ltd. Pick 'n Pay - Family Hartenbos Strandoord - EF28

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

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

Eastern Cape 6500 VAT:4090105588

DescriptionItem
CodeWarehouseQtyUnit PriceVAT %Net Price (Excl)Winkie Sambucca-24x30mlWINK13
05GEO - Liquor
Runners1.00
ea309.0015.00309.00

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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!

5000642352

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: 24.01.2024 12:05:36 Store DSD Receiving PCD (Proof of Delivery) EF28 Family Hartenbos Strandoord PCD Date/Time: 24.01.2024 12:05:35 100000139 Commodity Procurement Services Punchase Orden: 4733983473 ******************************** ASN Number: Invoice Number: 85688 Vehicle Trip Number: 45918295 Received By: JCEASAR158 (Jason Ceasar) Vehicle Registration: FVZ795FS Driver: KEVIN Terminal ID: EF28BDW0C58010 Goods Receipt Document / Year: 5000642352 2024 Article Description Quantity X Mass Pack Bancode WINKIE SAMBUCCA SHOOTERS 30ML 6009810380993 SKU Tot: Totals: Driver's Name:(print) Driver's Signature: Received By: Jason Cyclear. Signature:....