



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: 92076

Invoice Date : 15/07/2024
Terms : Due end of next month
Order No: : 4740804641

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Malelane - NF29
Cnr Air & Kiepersol Rd
Malibongwe Drive
Malelane, 1320 Mpumalanga 1320
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	Kirk 0 Nelspruit	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters	SHOSP2	Kirk 0 Nelspruit	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	Kirk 0 Nelspruit	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92076

Sub Total (excl) 1,078.02
VAT (15%) 161.70
Total R1,239.72
Balance Due R1,239.72

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!

Handwritten signature and date:
15/07/24
77K 157L

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.

PO Number: 4740804641 PO Type: Standard PO		Order Date: 15.07.2024 Delivery Date: 25.07.2024	
Vendor: 1000001398 -Commodity Procurement Services CC Addr: Company Commodity Procurement Services CC REPUBLIC OF SOUTH AFRICA Tel: Fax: Communication Method: print		PnP Delivery Site: NF29 - Family Malelane Cnr Air&Kiepersol St Malelane 1320 PnP Deliv Tel: 013 790 1025/0380	

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
SHOCO20	361911	DOUBLE ACT COFFEE & CREAM 30ML✓	413.24	20.00 each	①
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML✓	413.24	20.00 each	①
SHOST20	374112	DOUBLE ACT STRAWBERRIES & CREAM 30ML✓	413.24	20.00 each	①

SubTotal	1,078.02
V.A.T.@15.0%	161.70
Nett Total	1,239.72

