



**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
VAT No - 4040145486

TAX INVOICE

Invoice: **82323**

Invoice Date : **21/11/2023**
Terms : **Due end of next month**
Order No: : **4731260698**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Zevenview - WD15
Skilpaddam Road and Padloper Road
KuilsRiver Western Cape 7580
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	339.00	15.00	339.00

CFUSSG
SAKOBUS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82323**

Sub Total (excl) 339.00
VAT (15%) 50.85
Total R389.85
Balance Due R389.85

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!

Liquor Runner Cape Town cc
Is a Registered National Distributor
REG. No: RG0004327

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.

8

Purchase Order: 4731260698

ASN Number:

Invoice Number: 82323

Vehicle Trip Number: 45301170

Received By: AADAMS342 (Anneline Adams)

Vehicle Registration: CF41554

Driver: JAK

Terminal ID: WD15BDW0432464

2023

=====GOODS RECEIVED

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30MI

1 X 20

SKU Tot:

20

1

Driver's Name:

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Driver's Signature:

Received By: Anneline Adams.

Signature: _____