



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: **78084**

Invoice Date : **04/09/2023**
Terms : **Due end of next month**
Order No: : **4728220141**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Plumbstead - WF05
29 Gabriel Road
Plumbstead
7800, Western Cape
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	290.00	15.00	290.00
Winkie Tequila Flavours-24x30ml	WINK1302	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Tequila Plain-24x30ml	WINK1304	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78084**

Sub Total (excl) 908.00
VAT (15%) 136.20
Total R1,044.20
Balance Due R1,044.20

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.

PO Number: 4728220141
PO Type: Standard PO

Order Date: 04.09.2023
Delivery Date: 14.09.2023

Vendor: 1000001398 -Commodity Procurement Services CC
Addr: Company
Commodity Procurement Services CC
REPUBLIC OF SOUTH AFRICA

PnP Delivery Site: WF05 - Family Plumstead
29 Gabriel Rd
Plumstead
7800

Tel:
Fax:

PnP Deliv Tel: 021 762 1124

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Communication Method: print

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	333.50	20.00 each	1 ✓
WINK1302	760856	WINKIE TEQUILA FLAVOURS 30ML	355.35	24.00 each	1 ✓
WINK1304	578465	WINKIE TEQUILA SHOOTERS 30ML	355.35	24.00 each	1 ✓
WINK1306	760858	WINKIE STRAWBERRY CREAM LIQ 30ML	340.98	24.00 each	1 ✓

SubTotal 1,204.50

V.A.T.@15.0% 180.68

Nett Total 1,385.18

PNP FAMILY PLUMSTAED	GMV	790462
06 SEP 2023		
RN	C/S	

Received by
Shade