



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

INDEPENDENT
LIQUOR

TAX INVOICE

Invoice: 81041

Invoice Date : 23/10/2023 Salesperson : HO

Terms : Due end of next month
 Order No: 4730252301

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
 Claremont
 3375

Ship To

Pick 'n Pay - Claremont - WC18
 Cnr Main & Campground Rd
 Claremont
 7735, Western Cape
 VAT:4090105588

Description	Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	1.00	290.00	15.00	290.00	
		0 Runners	Tray				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: 81041

Sub Total (excl)	290.00
VAT (15%)	43.50
Total	R333.50
Balance Due	R333.50

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!

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.

