



INDEPENDENT  
**LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Licor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 81662

Invoice Date : 02/11/2023 Salesperson : HO  
Terms : Due end of next month  
Order No: 4730608241

**Bill To**

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

**Ship To**

Pick 'n Pay - Family Durbanville - WD13  
Cnr Main & Wellington Rd  
Durbanville Centre  
Durbanville Western Cape 7550  
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	339.00	15.00	339.00	
	0	Runners		Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	339.00
NEDBANK	VAT (15%)	50.85
Branch Code: 128605	Total	R389.85
A/C No. 101 870 2253	Balance Due	R389.85
<u>PAYMENT REF: 81662</u>		

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!

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**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.**

