



**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: **80951**

Invoice Date : **20/10/2023**  
Terms : **Due end of next month**  
Order No: : **4729965111**

Salesperson : **HO**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Family Circle Centre - WF21  
Boy De Goede Circle  
Tableview  
Family Circle Centre, 7441 Western Cape 7441  
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80951**

Sub Total (excl)	290.00
VAT (15%)	43.50
<b>Total</b>	<b>R333.50</b>
<b>Balance Due</b>	<b>R333.50</b>

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.**

From: Commodity Procurement Services  
t/a Independent Liquor SA  
Bernie Street  
Randburg  
2169  
Tel: 0117086542  
Fax: 011-7086544

To: Family Circle Centre  
Pick n Pay Retailers (Pty) Ltd  
Boy De Gedoede Circle  
Tableview  
7441  
Tel: 021 556 6240  
Fax: 021 5565646

Vendor Number: 1000001398

Site No: WF21

**Goods Receipt Number:** 5008840443  
**Purchase Order Number:** 4729965111  
**Purchase Order Date:** 16.10.2023  
**Vendor Invoice Number:** 80951  
**Reference:** no22

**Company Reg No:** 1973/004739/07  
**VAT Reg Number:** 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	20	6009888384183	CK	1	333.50

Total Qty Received 1

Total Excl. VAT	290.0
Total VAT	43.50
Total Value	333.5

Despatched by:

RSW4118701083 (Rashid S. Japhoor)

M. Xunge