



**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

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Salesperson : HO

Ship To

Pick 'n Pay - Family Circle Centre - WF21
Boy De Goede Circle
Tableview
Family Circle Centre, 7441 Western Cape 7441
VAT:4090105588

Description
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	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: 80951

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.

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

To: Family Circle Centre
Pick n Pay Retailers (Pty) Ltd
Boy De Gedode 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	333.50

Received by:

RSW/1/EP2023 (Raan S. Janepoel)

M. XUNGÉ

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