



**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: **81067**

Invoice Date	: 23/10/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4730276524		
Bill To	Ship To		
Pick 'n Pay Retailers (Pty)Ltd.	Pick 'n Pay - Plumstead - WF05		
PO Box 23087	29 Gabriel Road		
Claremont	Plumstead		
3375	7800, Western Cape		
	VAT:4090105588		
Description	Item	Code	Warehouse
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	2.00
	0	Runners	Tray
Winkie Sambucca-24x30ml	WINK13	CPT - Liquor	1.00
	05	Runners	ea

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81067

Sub Total (excl)	889.00
VAT (15%)	133.35
Total	R1,022.35
Balance Due	R1,022.35

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.

PO Number: 4730276524
PO Type: Standard PO

Order Date: 23.10.2023
Delivery Date: 02.11.2023

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

Communication Method: print

Vendor	Prod Cde	Article	Description	Cost Price	Pack	Size	Quantity
BOKMATCHPACK	861162	BOKSHOT MATCHPACK	750ML	1,000.50	6.00	each	2
SHOSP20	361915	DOUBLE ACT SPRINGBOK	30ML	333.50	20.00	each	2
WINK1305	578683	WINKIE SAMBUCCA SHOOTERS	30ML	355.35	24.00	each	1
						SubTotal	2,629.00
						V.A.T.@15.0%	394.35
						Nett Total	3,023.35

