



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: **81304**

Invoice Date : **26/10/2023**  
Terms : **Due end of next month**  
Order No: : **4730257148**

Salesperson : **HO**

## Bill To

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

PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Family Bredasdorp - WF52  
46 Buitekant Street  
Bredasdorp Western Cape 7280  
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: 81304

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

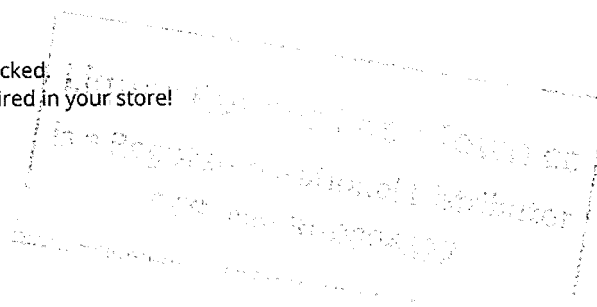
Thank you for your business - The Independent Liquor Family really do appreciate it.

## 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.

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

To: Family Bredasdorp  
Pick n Pay Retailers (Pty) Ltd  
Sealy Street  
Bredasdorp  
7280  
Tel: 0284251341  
Fax:

Vendor Number: 1000001398

Site No: WF52

Goods Receipt Number: 5009012639  
Purchase Order Number: 4730257148  
Purchase Order Date: 23.10.2023  
Vendor Invoice Number: 81304  
Reference: ZARK FZW618FS

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

Fixed Weight Items

Vendor 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	290.00
Total VAT	43.50
Total Value	333.50

Captured by:

PPEDR0567 (Petrus Jalobus Pedro)

Name (print)

Signature