



**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: 81304

Invoice Date	: 26/10/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4730257148		
Bill To	Ship To		
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Bredasdorp - WF52 46 Buitekant Street Bredasdorp Western Cape 7280 VAT:4090105588		
Description	Item	Warehouse	Qty
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	1.00
	0	Runners	Tray
			Unit Price
			290.00
			VAT %
			15.00
			Net Price (Excl)
			290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 81304</u>	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.

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

Vendor Number: 1000001398

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

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

Site No: WF52

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

ixed 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							290.00
Total VAT							43.50
Total Value							333.50

Captured by:

PPEDRO567 (Petrus Jalobus Pedro)

Name (print)

Signature