



**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: **93192**

Invoice Date : **06/08/2024**
Terms : **Due end of next month**
Order No: : **4741381078**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Pietermaritzburg - KF05
Shop 24
151 Victoria Road
Pietermaritzburg, 3201 Kwazulu-Natal 3201
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	2.00	359.34	15.00	718.68
	0	Runners	Tray			

Pick n Pay Pietermaritzburg
Received KF05

G.M. V. 26
Sign: *[Signature]*
Reg. No: *FZW 598 FS*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93192**

Sub Total (excl) 718.68
VAT (15%) 107.80
Total R826.48
Balance Due R826.48

Notes

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!

Liquor Runners Durban

DEB/EFED

DATE: *[Signature]*

TIME: *[Signature]*

25KA
FZW 598 FS

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.