

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486



: HO

Invoice: 93219

Invoice Date

: 06/08/2024

Terms

: Due end of next month

Order No:

: 4741614667

Ship To

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Suib 10

Salesperson

Pick 'n Pay - Stanger - KF24

Ushaka Mall No 1 - 8

Haysom Road

Kwadukuza Kwazulu-Natal 4449

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -	SHOST2	KZN - Liquor	1.00	359.34	15.00	359.34
Tray of 20 Shooters	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	359.34
	VAT (15%)	53.90
Branch Code: 128605	Total	R413.24
A/C No. 101 870 2253 <u>REF:</u> <b>93219</b>	Balance Due	R413.24

## 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!

## 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.

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