



**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: **87143**

|   |                                |  |                     |
|---|--------------------------------|--|---------------------|
| Invoice Date  | : <b>06/03/2024</b>            | Salesperson  | : <b>Comimbroke</b> |
| Terms   | : <b>Due end of next month</b> |  |                     |
| Order No:   | : <b>4735686801</b>            |  |                     |
| <b>Bill To</b>  |                                | <b>Ship To</b>   |                     |
| <b>Pick 'n Pay Retailers (Pty)Ltd.</b><br>PO.Box 23087<br>Claremont<br>3375 |                                | Pick 'n Pay - Family Mdantsane - EF18<br>Mdantsane City Shopping Centre<br>Corner Qumza Highway & Billie Rd<br>Mdantsane Eastern Cape 2008<br>VAT:4090105588 |                     |

| Description             | Item Code    | Warehouse          | Qty        | Unit Price | VAT % | Net Price (Excl) |
|-------------------------|--------------|--------------------|------------|------------|-------|------------------|
| Winkie Sambucca-24x30ml | WINK13<br>05 | EL -<br>Brewmaster | 1.00<br>ea | 309.00     | 15.00 | 309.00           |

|  |                    |                |
|--|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br><u>PAYMENT REF: 87143</u> | Sub Total (excl)   | 309.00         |
|  | VAT (15%)          | 46.35          |
|  | <b>Total</b>       | <b>R355.35</b> |
|  | <b>Balance Due</b> | <b>R355.35</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.**