Liquor Runnoft Durban



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: 90139

Invoice Date

: 28/05/2024

Terms Order No: : Due end of next month

Bill To

: 4738961658

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Ship To

Salesperson

Pick 'n Pay - La Lucia - KC05

La Lucia Shopping Centre Cnr William Cambell & Armstrong Ave La Lucia,4051 Kwazulu-Natal 4051 VAT:4090105588

Warehou	Se	Otv	Unit Price	V
	İ			ĺ
·		······································		

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	ì	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BB282F5

COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: 90139

Sub Total (excl) VAT (15%) 1,078.02 161.70

Total

: HO

R1,239.72

Balance Due

R1,239.72

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.