Liquor Runners Durban DEBRIEFED



VAT No - 4040145486

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3 Liquor Licence: GLB7000000928 TAX INVOICE

Invoice: 82249

Invoice Date

Terms

: 16/11/2023

: Due end of next month

Order No:

: 4731259406

Salesperson

: HO

Bill To

3375

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont Western Cape Ship To

Pick 'n Pay - Pongola - KF26

25 Naude Street

Pongola Kwazulu-Natal 3170

VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters		KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

Frw 611 fs Zungy

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 82249 Sub Total (excl) VAT (15%) 339.00 50.85

Total

R389.85

Balance Due

R389.85

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.

WV

Signature:

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