

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: 84313

Invoice Date

: 20/12/2023

VAT No - 4040145486

Terms

: Due end of next month

Order No:

: 4732700309

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Ship To

Pick 'n Pay - Cornubia - KC37

Item

Salesperson

Cornubia Boulevard West & Main Road 94 Cornubia, Kwazulu-Natal VAT:4090105588

Description

Double Act - Springbok Tray of 20 Shooters

Code Warehouse SHOSP2 KZN - Liquor Runners

Qty 1.00 Tray

Unit Price 339.00

: HO

VAT % 15.00 Net Price (Excl)

339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 84313 Sub Total (excl)

339.00

VAT (15%)

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.

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