

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

: Ricky Chetty

Invoice: 87337

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice Date Terms : 13/03/2024

: Due end of next month

Order No:

: 4735972589

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Salesperson

Pick 'n Pay - Family Ballito - KF04

Shop 1 Ballito Junction

Ballito Drive

Ballito,4404 Kwazulu-Natal

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Tiggle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	152.50	15.00	915.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	1,254.00
	VAT (15%)	188.10
Branch Code: 128605	Total	R1,442.10
A/C No. 101 870 2253 PAYMENT REF: <b>87337</b>	Balance Due	R1,442.10

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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