



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

Liquor Return Durban
~~DEBITED~~
Signed: _____
TAX INVOICE
Invoice: **82820**

Invoice Date : **01/12/2023**
Terms : **Due end of next month**
Order No: : **4731837283**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - The Galleria - KF45
Cnr Moss Kolnik and Arbour Road
Amanzimtoti
4126, Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82820**

Sub Total (excl) 777.00
VAT (15%) 116.55
Total R893.55
Balance Due R893.55

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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ASN Number:
Invoice Number: 82820
Vehicle Trip Number: 45429515
Received By: FGOUNDEN006 (Felicia Gounden)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: KF45BDW0117700

[illegible]

SKU Tot:	6
Totals:	1

Driver's Signature

Signature: