

INDEPENDENT LIQUOR 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

: HO

Invoice: 88105

Invoice Date

Order No:

: 28/03/2024

Terms

: Due end of next month

: 4736534765

**Bill To** 

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Salesperson

Pick in Pay - The Galleria - KF45 Cnr Moss Kolnik and Arbour Road

Amanzimtoti

4126, Kwazulu-Natal

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters		KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - C	OMMODITY PROCUREMENT SERVICES	Sub Total (excl)	339.00
NEDBANK		VAT (15%)	50.85
Branch Code: 128605	Branch Code: 128605	Total	R389.85
A	VC No. 101 870 2253	Dalamas Dam	
<u>PA</u>	AYMENT REF: <b>88105</b>	Balance Due	R389.85

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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