



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

Invoice: **103345**

Invoice Date	: 17/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4751834591		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Knysna - EC11 Woodmill Lane Centre Woodmill Lane Knysna,6570 Western Cape 6570 VAT:4090105588 ECKN9894

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>103345</u>	Sub Total (excl)	359.34
	VAT (15%)	53.90
	Total	R413.24
	Balance Due	R413.24

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

5003174028

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

