

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: 78419

Invoice Date

: 11/09/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

Bill To

: 4728519359

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Family Hartenbos Strandoord - EF28

Port Natal Ave Hartenbos Eastern Cape 6500 VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca-24x30ml	WINK13 05	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00

	Sub Total (excl)	309.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	46.35
NEDBANK	Total	R355.35 R355.35
Branch Code: 128605 A/C No. 101 870 2253	Balance Due	
PAYMENT REF: <b>78419</b>		

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.