



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: 76791

Invoice Date : 08/08/2023
Terms : Due end of next month
Order No: : 4727040086

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Family Riversdale - EF38
34 Church Street
Riversdale Western Cape 6670
VAT:4090105588

Description

Winkie Vodka Flavours-24x30ml

Winkie Strawberry Cream-24x30ml

Winkie Sours-24x30ml

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
WINK13 01	GEO - Liquor Runners	1.00 ea	304.00	15.00	304.00
WINK13 06	GEO - Liquor Runners	1.00 ea	296.50	15.00	296.50
WINK13 00	GEO - Liquor Runners	1.00 ea	240.00	15.00	240.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 76791

Sub Total (excl) 840.50
VAT (15%) 126.08
Total R966.58
Balance Due R966.58

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!

MARK
F2V7905-5

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5006605785

CHECK STOCK IS CORRECT 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.

THANK YOU FOR YOUR CO-OPERATION