

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

: 40

Invoice: 77111

Invoice Date

VAT No - 4040145486

: 15/08/2023

Terms Order No: : Due end of next month

: 4727332035

Bill To

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Family Riversdale - EF38

34 Church Street

Riversdale Western Cape 6670

VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Plain-24x30ml	WINK13 04	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters		GEO - Liquor Runners	1.00 Tray	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 77111 Sub Total (excl) VAT (15%) 599.00 89.85

Total

R688.85

Balance Due

R688.85

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!

DISTRIBUTOR UOR RUNNERS GEORGE 500681662 RG0002813

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.