



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: 77429

Invoice Date : 21/08/2023  
Terms : Due end of next month  
Order No: : 4727644726

Salesperson : HO

### Bill To

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

### Ship To

Pick 'n Pay - Family Hartenbos Strandoord - EF28  
Port Natal Ave Hartenbos  
Eastern Cape 6500  
VAT:4090105588

### Description

Winkie Sambucca-24x30ml

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
WINK1305	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 77429

Sub Total (excl) 309.00  
VAT (15%) 46.35  
Total R355.35  
Balance Due R355.35

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!

5006996833

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
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.