



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: **78349**

Invoice Date : **08/09/2023**  
Terms : **Due end of next month**  
Order No: : **4728418448**

Salesperson : **HO**

## Bill To

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Knysna - EC11  
Woodmill Lane Centre  
Woodmill Lane  
Knysna, 6570 Southern Cape  
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	GEO - Liquor Runners	18.00 ea	116.00	15.00	2,088.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	GEO - Liquor Runners	2.00 Tray	290.00	15.00	580.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **78349**

Sub Total (excl) 2,668.00  
VAT (15%) 400.20  
**Total R3,068.20**  
**Balance Due R3,068.20**

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**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

500787818

**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.