



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: 77681

Invoice Date : 28/08/2023
Terms : Due end of next month
Order No: : 4727843894

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Fraaiuitsig - EF30
33 Brinkley Street
Klein Brak River
6503, Southern Cape
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
Winkie Tequila Flavours-24x30ml	WINK13 02	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	GEO - Liquor Runners	6.00 ea	145.00	15.00	870.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 77681

Sub Total (excl) 1,488.00
VAT (15%) 223.20
Total R1,711.20
Balance Due R1,711.20

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!

5007189117

MARK

F2V79018

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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.