

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

Invoice: 77030

Invoice Date

: 14/08/2023

VAT No - 4040145486

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 4727264121

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Ship To

Pick 'n Pay - Langeberg Mall - EC02 Cnr Louis Fourie & Delport Dr

Voorbaai

Mossel Bay,6500 Southern Cape

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: 77030 Sub Total (excl)

870.00

VAT (15%)

130.50

Total

R1,000.50

Balance Due

R1,000.50

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!

> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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.