



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: **80728**

Invoice Date : **17/10/2023**
Terms : **Due end of next month**
Order No: : **4729878850**

Salesperson : **Comm broke**

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

Ship To
Pick 'n Pay - Family Sedgefield - EF21
Cnr King Fisher and Flamingo Road
Sedgefield Western Cape 6573
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	12.00 ea	116.00	15.00	1,392.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: **80728**

Sub Total (excl) 1,682.00
VAT (15%) 252.30
Total R1,934.30
Balance Due R1,934.30

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!

5008699484

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.