



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: **85913**

Invoice Date : **29/01/2024** Salesperson : **Tailored Beverage Company**
Terms : **EFT 7 Days**
Order No: : **Bongkosi**

Bill To **Ship To**
Liquor City - White River Liquor City - White River
Shop 2 White River Square Shop 2 White River Square
Cnr Kruger Park & Hennie Till Street Cnr Kruger Park & Hennie Till Street
White River White River Mpumalanga 1240
Mpumalanga 1240
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	Kirk Nelspruit	3.00 Tray	307.00	15.00	921.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 85913	Sub Total (excl) 921.00 VAT (15%) 138.15 Total R1,059.15 Balance Due R1,059.15
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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!

B
31/01/2024

Nicholas
FC82922

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.