

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 INVOIC

Invoice: 88182

: 02/04/2024

VAT No - 4040145486

: Net 90 Days

Salesperson

: HO

Terms Order No:

Invoice Date

: 4509536204

Ship To

Bill To

Masstores (Pty)Ltd T/A Makro SA Private Bag X4

Sunninghill 2157

Makro Mbombela - M21L

Cnr Ripple Str & Eastern Blvd

Riverside Park Ext 24 Nelspruit Mpumalanga

VAT:4300119155

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqqle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol.	TEQCAR	Kirk Nelspruit	1.00 Case	954.00	15.00	954.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	954.00
NEDBANK	VAT (15%)	143.10
Branch Code: 128605	Total	R1,097.10
A/C No. 101 870 2253	Balance Due	R1.097.10
PAYMENT REF: 88182	balance bue	K1,037.10

Notes

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!

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.

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