



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: 91072

Invoice Date : 24/06/2024
Terms : COD
Order No: : Peter

Salesperson : Mary Kirby

Bill To

Liquor City - White River

Shop 2 White River Square
Cnr Kruger Park & Hennie Till Street
White River
Mpumalanga
1240

Ship To

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol	SHOFL4	Kirk Nelspruit	3.00 ea	64.58	15.00	193.74

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91072

Sub Total (excl) 193.74
VAT (15%) 29.06
Total R222.80
Balance Due R222.80

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!

Nicholas

NB

FGF 2922

26/06/2024

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.