

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928 VAT No - 4040145486

TAX INVOICE

Invoice: 94153

Invoice Date

: 27/08/2024

Salesperson

: Mary Kirby

Terms

: COD

Order No:

: Oliver

Bill To

1120

Ship To

Ultra Liquors - Lydenburg

146 Viljoenstraat Lydenburg Mpumalanga

Ultra Liquors - Lydenburg

146 Viljoenstraat

Lydenburg Mpumalanga 1120

VAT:

Description	ltem Code	Warehouse	Qty Uŋi	t Price	VAT %	Net Price (Excl)
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	Kirk Nelspruit	12.00 V	124.95	15.00	1,499.40
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	Kirk Nelspruit	12.00 V ea	130.43	15.00	1,565.16
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	3.00 🗸 ea	76.50	15.00	229.50
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	12.00 V	76.50	15.00	918.00
Radical Sours - Strawberry 12% Alc/Vol 750ml Bottle	RSSTRA	Kirk Nelspruit	10.00 🗸	76.50	15.00	765.00
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc Vol.	сносні	Kirk Nelspruit	12.00 V	98.40	15.00	1,180.80
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	Kirk Nelspruit	2.00 Pea	98.40	15.00	196.80

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605

A/C No. 101 870 2253 REF: 94153

Sub Total (excl) VAT (15%) 6,354.66 953.20

Total

R7,307.86

Balance Due

R7.307.86

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!

N. Ryman W.

29-Aug-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.