

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

: Mary Kirby

Invoice: 89806

Invoice Date

Terms

: 20/05/2024

: EFT 7 Days

Ship To

Salesperson

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

Bill To

1240

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

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCHI	Kirk Nelspruit	2.00 ea	98.40	15.00	196.80
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCHI	Kirk Nelspruit	2.00 ea	98.40	15.00	196.80
Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQSTR	Kirk Nelspruit	4.00 ea	140.40	15.00	561.60
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol 750ml Bottle	TEQCAR	Kirk Nelspruit	4.00 ea	140.40	15.00	561.60
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	Kirk Nelspruit	4.00 ea	130.43	15.00	521.72
BANK DETAILS - COMMODITY PROCUREMENT SERVICES			Sub Total (excl)			2,360.87
NEDBANK			VAT (15%)			354.13
Branch Code: 128605		Total			R2,715.00	
A/C No. 101 870 2253 <u>REF: 89806</u>				Balance Du	e	R2,715.00

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.