

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: 86264

Invoice Date : 07/02/2024 Salesperson : HO Tėrms : EFT 7 Days Order No: : 101#000001612

Bill To Ship To

Ultra Liquors - Tzaneen Ultra Liquors - Tzaneen 24 Plantation Road 24 Plantation Road Old industrial area Old industrial area Tzaneen Tzaneen VAT:

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shoote 15,5% Alc/Vol.	rs 20 x 30ml, SHOSP2	AM Marketing	1.00 Tray	307.00	15.00	307.00
Tiqqle - Tequila & Salted Caramel Cream Alc/Vol 750ml Bottle	Liqueur - 15.5% TEQCAR	AM Marketing	12.00 ea	140.40	15.00	1,684.80

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86264 b Total (excl)

VAT (15%) **Total**

298;77 R2,290.57

1,991.80

Balance Due

R2,290.57

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.