

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: 86829

Invoice Date

: 23/02/2024

Terms Order No: : EFT 7 Days

Salesperson

: Wayne Williams

: Nardus

Bill To

0920

Overland Liquor - Louis Trichardt (Palm)

Kort Street No.2 Louis Trichardt Limpopo

Ship To

Overland Liquor - Louis Trichardt (Palm)

Kort Street No.2

Louis Trichardt Limpopo 0920

VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	AM Marketing	6.00 Tray	✓ <sup>307.00</sup>	15.00	1,842.00
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	AM Marketing	2.00 ea	306.00	15.00	612.00
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK13 04	AM Marketing	2.00 ea	306.00	15.00	612.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	AM Marketing	3.00 ea	239.40	15.00	718.20
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	AM Marketing	2.00 ea	306.00	15.00	612.00

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

PAYMENT REF: 86829

Sub Total (excl) 4,396.20 VAT (15%) 659.43 Total R5,055.63 R5,055.63 **Balance Due** 

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.