

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928

TAX INVOICE

Invoice: 87118

Invoice Date

Liquor City - Steelpoort

: 05/03/2024

VAT No - 40401 45486

Terms

Bill To

R555

: EFT 7 Days

Salesperson

: Tailored Beverage Company

Order No:

: Pleasure

Ship To

Liquor City - Steelpoort R555

Steelpoort Limpopo 1133

Steelpoort Limpopo

1133

Item Code Qty **Unit Price** VAT % Net Price (Excl) 750.00 BOKSHOT - Peppermint & Marula Cream Liqueur infused BOKSHO 15.00 AM 6.00 with Tequila - 15.5% Alc/Vol, 750ml Bottle Marketing

BANK DETAILS - COMMODIT	PROCUREMENT SERVICES	Sub Total (excl)	750.00
NEDBA	· · · · · · · · · · · · · · · · · · ·	VAT (15%)	112.50
Branch Cod	e: 128605	Total	R862.50
A/C No. 101	870 2253	Balance Due	R862.50
PAYMENT RI	F: 87118	balance Due	R002.5U

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!

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.