



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

Invoice: 87395

Invoice Date : 15/03/2024
Terms : EFT 7 Days
Order No: : Pleasure

Salesperson : Tailored Beverage Company

Bill To

Ship To

Liquor City - Steelpoort

Liquor City - Steelpoort

R555

R555

Steelpoort

Steelpoort Limpopo 1133

Limpopo

VAT:

1133

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|--------------|-----------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP20 | AM Marketing | 2.00 Tray | 307.00 | 15.00 | 614.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 87395

Sub Total (excl)

614.00

VAT (15%)

92.10

Total

R706.10

Balance Due

R706.10

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!

JOHN WILL

22/03/2024

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.**