

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: 90129

Invoice Date

: 28/05/2024

Terms Order No: : EFT

: **HO**

: Alan

Bill To

Blue Bottle Liquor - Exel Lephalale

Corner Nelson Mandela & Chris Hani Drive

Lephalale

Limpopo

Salesperson

Blue Bottle Liquor - Exel Lephalale

Corner Nelson Mandela &

Chris Hani Drive Lephalale Limpopo

VAT:

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	AM Marketing	12.00 Tray	322.35	15.00	3,868.20
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	AM Marketing	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253 REF: 90129

Sub Total (excl)

VAT (15%) 580.23

Total

R4,448.43

3,868.20

Balance Due

R4,448.43

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.



07/06/2024

Exel Blue Bottle Liquors Lephalale

Cnr Nelson Mandela & Chris Hani Drive

<u>Lephalale</u>

AMDEL274

Dear Customer

Please acknowledge RECEIPT for the following items short delivered on IN565626:

ltem	Quantity
SHOSP20 - Double Act Springbok Tray of 20 Shooters 20x30ml	1 Tray

Customer

13/06/24-

Driver