

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

: Wayne Williams

Invoice: 90164

Invoice Date

: 30/05/2024

Terms Order No: : EFT 7 Days

: Lizette

Salesperson

Bill To

Overland Liquor - Koedoe 81 Thabo Mbeki Drive

Naboomspruit Mookgopong

Limpopo 0560

Ship To

Overland Liquor - Koedoe 81 Thabo Mbeki Drive

Naboomspruit

Mookgopong Limpopo 0560

VAT:

| | ltem | | | | | |
|---|--------|-----------|-----------------|------------|-------|------------------|
| Description | Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
| Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% | TEQCAR | AM | 6.00 | 140.40 | 15.00 | 842.40 |
| Alc/Vol 750ml Bottle | | Marketing | ∪ _{ea} | | 10,00 | 3 12. 10 |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES |
|---|
| NEDBANK |
| Branch Code: 128605 |
| A/C No. 101 870 2253 |
| REF: 90164 |

Sub Total (excl) VAT (15%)

842.40 126.36

Total

R968.76

Balance Due

R968.76

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!

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.