

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: 91021

Invoice Date

: 21/06/2024

Terms

: Due end of next month

Order No:

: Rudzane

Bill To

0920

Tops @ Firefly - 80759

Industrial Road Louis Trichardt Limpopo

Salesperson

Tops @ Firefly - 80759 Industrial Road

Louis Trichardt Limpopo 0920

VAT:4810228132

Description

Bokshot Match Pack - Party Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.

Item Code **BOKMAT**

Warehouse AM

Marketing

Qty 6.00 **Unit Price** 168.00

15.00

Net Price (Excl)

GOODS RECEIVED VOUCHER

GRV No...

Date 25 1 06/24

SIGNATURE

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253

REF: 91021

Sub Total (excl) VAT (15%) 1,008.00 151.20

Total

R1,159.20

Balance Due

R1.159.20

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.