

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: 93360

Invoice Date

: 08/08/2024 Terms : EFT 7 Days

Order No:

Salesperson

: Evelyn Legote

Bill To

: Jan

Ship To

Liquor City - Phalaborwa

27 Palm Street Phalaborwa Limpopo 1390

Liquor City - Phalaborwa

27 Palm Street

Phalaborwa Limpopo 1390

VAT:4100264680

	Item	1	i			
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20	SHOMI2	AM	1.00	322.35	15.00	322.35
Shooters 20 x 30ml, 15.5% Alc/Vol	0	Marketing	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93360

Sub Total (excl) VAT (15%)

322.35 48.35

Total

R370.70

Balance Due

R370.70

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!

13/08/24

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.