



**INDEPENDENT
LIQUOR**

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: **94288**

Invoice Date : **30/08/2024**
Terms : **COD**
Order No: : **Telephone**

Salesperson : **HO**

Bill To

Elegant Liquors

220 Marshall Street
Flora Park, Polokwane Ext 6
Polokwane
Limpopo
0699

Ship To

Elegant Liquors
220 Marshall Street
Flora Park, Polokwane Ext 6
Polokwane Limpopo 0699
VAT:4030315495

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	AM Marketing	1.00 ea	311.37	15.00	311.37

03/09/24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **94288**

Sub Total (excl)	311.37
VAT (15%)	46.71
Total	R358.08
Balance Due	R358.08

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.