

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

: Evelyn Legote

Invoice: 95268

Invoice Date

: 20/09/2024

Terms

: EFT 7 Days

Order No:

Bill To

1390

: Jan (Email)

Ship To

Salesperson

Liquor City - Phalaborwa

27 Palm Street Phalaborwa Limpopo

Liquor City - Phalaborwa

27 Palm Street

Phalaborwa Limpopo 1390

VAT:4100264680

ltem Code	Warehouse	Qty ;	Unit Price	VAT %	Net Price (Excl)
BOKSHO T	AM Marketing	6,00 ea	130.43	15.00	782.58
TEQSTR	AM Marketing	(2.00 ea	140.40	15.00	280.80
TEQCAR	AM Marketing	6.00 ea	140.40	15.00	842.40
SHOSP2 0	AM Marketing	1.00 Fray	322.35	15.00	322.35
	Code BOKSHO T TEQSTR TEQCAR SHOSP2	Code Warehouse BOKSHO AM T Marketing TEQSTR AM Marketing TEQCAR AM Marketing SHOSP2 AM	Code Warehouse Qty BOKSHO AM 6.00 T Marketing ea TEQSTR AM 2.00 Marketing ea TEQCAR AM 6.00 Marketing ea SHOSP2 AM 1.00	Code Warehouse Oty Unit Price BOKSHO AM 6,00 130.43 T Marketing ea TEQSTR AM 2.00 140.40 Marketing ea TEQCAR AM 6.00 140.40 Marketing ea SHOSP2 AM 1.00 322.35	Code Warehouse Qty Unit Price VAT % BOKSHO AM 6.00 130.43 15.00 T Marketing ea 140.40 15.00 Marketing ea 140.40 15.00 Marketing ea 140.40 15.00 Marketing ea 15.00 140.40 15.00 Marketing ea 1.00 322.35 15.00

	1		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	;	Sub Total (excl)	2,228.13
NEDBANK	1	VAT (15%)	334.22
Branch Code: 128605	:	Total	R2.562.35
A/C No. 101 870 2253		Dalama Dana	•
<u>REF:</u> 95268		Balance Due	R2,562.35

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.