

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 95409

Invoice Date

: 25/09/2024

VAT No - 4040145486

Terms Order No: : EFT 7 Days

: Moses Maake (101#000002132) Salesperson

: Evelyn Legote

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Bill To

Uitra Liquors - Tzaneen

24 Plantation Road Old industrial area

Tzaneen

Ship To

Ultra Liquors - Tzaneen

24 Plantation Road Old industrial area

Tzaneen

VAT:

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Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Exci)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	AM Marketing	6.00 ea	130.43	15.00	782.58
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	AM Marketing	2.00 Tray	322.35	15.00	644.70
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	AM Marketing	12.00 ea	140.40	15.00	1,684.80

Loyes

27/09/24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605

A/C No. 101 870 2253 REF: **95409** Sub Total (excl)

3,112.08

VAT (15%)

466.81

Total

R3,578.89

Balance Due

R3.578.89

Note:

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.