



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: **101603**

Invoice Date	: 24/02/2025	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: Eldine		

Bill To	Ship To
Liquor City - Windermere Windermere Shopping Centre 163 Lillian Ngoyi Road Morningside Kwazulu-Natal 4001	Liquor City - Windermere Windermere Shopping Centre 163 Lillian Ngoyi Road Morningside Kwazulu-Natal 4001 VAT: LIQU3979

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

(Handwritten signature)

ELDINE EFT 26/2/25

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101603	Sub Total (excl)	644.70
	VAT (15%)	96.71
	Total	R741.41
	Balance Due	R741.41

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
 SIGN WITH NAME.