



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

Liquor Runners Urban
DEBR/CE/D
Signed:

TAX INVOICE

Invoice: **91999**

Invoice Date	: 12/07/2024	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: Elisha		

Bill To	Ship To
Bluff Discount Liquors 554 Bluff Road Bluff Kwazulu-Natal 4052	Bluff Discount Liquors 554 Bluff Road Bluff Kwazulu-Natal 4952 VAT:

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	SHOMI20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **91999**

Sub Total (excl)	322.35
VAT (15%)	48.35
Total	R370.70
Balance Due	R370.70

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!

ELISHA 16/07/24
060505503

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.