

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: 92247

Invoice Date

: 17/07/2024

: EFT 7 Days

: Ruben

VAT No - 4040145486

: Ricky Chetty

Order No: Bill To

4068

Terms

Triple A Liquors 391 Palmview Drive

Palmview Phoenix.4068 Kwazulu-Natal Ship To

Triple A Liquors 391 Palmview Drive

Palmview

Salesperson

Phoenix,4068 Kwazulu-Natal 4068

VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP2	KZN - Liquor	2.00	322.35	15.00	644.70
15.5% Alc/Vol.	0	Runners	Tray			

TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92247

Sub Total (excl) VAT (15%)

644.70 96.71

Total

R741.41

Balance Due

R741.41

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.