Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 92277

Invoice Date : 17/07/2024 Salesperson : Ricky Chetty

Terms : EFT 7 Days
Order No: : kreesan

Bill To Ship To

**Liquor City - Ballito** Shop 1 , The Circle Douglas Crowe Drive

Ballito

Kwazulu-Natal 4420 Liquor City - Ballito Shop 1, The Circle Douglas Crowe Drive Ballito Kwazulu-Natal 4420

VAT:4890206529

|  |              | <del></del>             | 7           | 1          |       |                  |
|--|--------------|-------------------------|-------------|------------|-------|------------------|
| Description  | ltem<br>Code | Warehouse               | Qty         | Unit Price | VAT % | Net Price (Excl) |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHO<br>T  | KZN - Liquor<br>Runners | 12.00<br>ea | 130.43     | 15.00 | 1,565.16         |
| Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol-  | WINK13<br>07 | KZN - Liquor<br>Runners | <1.00<br>ea | 311.37     | 15.00 | 311.37           |
| Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. —                                     | WINK13       | KZN - Liquor<br>Runners | 1.00<br>ea  | 251.37     | 15.00 | 251.37           |

Liquor Runner DEBRIEF ED

Signed:\_

BANK DETAILS - CÓMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: 92277 Sub Total (excl) VAT (15%)

2,127.90 319.19

Total

R2,447.09

Balance Due R2,447.09

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!

15/07/24

LIQUOR CITY BALLITO CIRCLE
SI TP 1 THE CIRCLE
DOUGLAS CROWE AVENUE

Vat Ao: 4800 259 295

## 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.