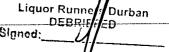


Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486



: Ricky Chetty

Invoice Date

: 22/07/2024

Terms Order No: : EFT 7 Days : johandre

Salesperson

Bill To

Top Shelf Discount Liquor

Shop 2

2 Merrifield Road

Pinetown Kwazulu-Natal

3610

Ship To

Top Shelf Discount Liquors

Shop 2

2 Merrifield Road

Pinetown Kwazulu-Natal 3610

VAT:4270268107

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20		KZN - Liquor	2.00	322.35	15.00	644.70
Shooters 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) VAT (15%)	644.70 96.71 R741.41	
Branch Code: 128605 A/C No. 101 870 2253	Total	• • • • • • • • • • • • • • • • • • • •	
REF: 92425	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.