

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928



: Ricky Chetty

Invoice: 92428

Invoice Date

: 22/07/2024

: COD

VAT No - 4040145486

Terms Order No:

Bill To

: Sheila

Ship To

VAT:

Salesperson

Liquor City - Windermere Windermere Shopping Centre 163 Lillian Ngoyi Road

Morningside Kwazulu-Natal 4001

Liquor City - Windermere Windermere Shopping Centre 163 Lilian Ngoyi Road Morningside Kwazulu-Natal 4001

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	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92428	Sub Total (excl) VAT (15%) Total Balance Due	322.35 48.35 R370.70 R370.70
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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.