

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

Invoice: **93091**

TAX INVOICE

LIQUOR

Invoice Date

: 05/08/2024

: Due end of next month

: Evelyn Legote

Bill To

Circle

7560

Terms

Order No:

: KZ0225102305

III TA

OK Franchise Division

Cnr Old Paarl Road & Kruisfontein Road

Brackenfell Western Cape OK Liquor - Winterton - 2119

25 Springfield Road

Salesperson

Winterton Kwazulu-Natal 3340

VAT:

Ship To

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) **BOKSHOT - Peppermint & Marula Cream Liqueur infused BOKSHO** KZN - Liquor 6.00 134.40 15.00 806.40 with Tequila - 15.5% Alc/Vol, 750ml Bottle Runners ea

Liquor Runners Durkan DEBRIEFED

Signed:

25 Springfield Road Winterton, 3340

Tel: 036 488 1017

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: **93091** Sub Total (excl) VAT (15%)

806.40 120.96 **R927.36**

Total Balance Due

R927.36

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.