

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

: Ricky Chetty

Invoice: **93242**

Invoice Date

: 06/08/2024

Terms Order No: : EFT 7 Days

: Tristan

Ship To Bill To

Mi Liquors Sunningdale Liquors Shop No.1 Sunningdale Centre

1 Village Way

Sunningdale, Umhlanga

Kwazulu-Natal

4051

Salesperson

Mi Liquors Sunningdale Liquors

Shop No.1 Sunningdale Centre

1 Village Way

Sunningdale, Umhlanga Kwazulu-Natal 4051

VAT:

MIL002 MIL012

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	1 1	1.00 Tray	322.35	15.00	322.35
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	644.70	
	VAT (15%)	96.71	
Branch Code: 128605	Total	R741.41	
A/C No. 101 870 2253 REF: 93242	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.