

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

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

TAX INVOICE

Invoice: 93370

Invoice Date : 12/08/2024 Terms : Due end of next month Order No: : 1158101694 Bill To		Salesperson : HO Ship To				
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2		1.00 Tray	342.30	15.00	342.30
LS HARDING (64468) RECEIVING DOCUMENT FLOW: DATE: INBOUND DEL NO: 026 513 1918 RECEIVING NO: 5151521 475 SSR NO: 8138 224 222 DRIVER NAME: NDUMISO TRUCK REG. NO: FRY 286 FS	LIQUORSHOP HARDING (64468) GRN NO: 00 19 19 DATE: 14 /06/24 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: SIGN: EMPLOYEE NO: 31 21 29 0 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED					
BANK DETAILS - COMMODITY PROCUREMENT SERVICES		Sub Total (excl) VAT (15%)				342.30 51.35
NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> 93370	Total Balance Due				R393.65 R393.65	
Notes Thank you for your business - The Independent Liquor Fam Terms & Conditions Please check stock received against invoice/way We cannot be held responsible for shortages for	/bill.					

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

Please also note we are not responsible for stock that has expired in your store!

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.