

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

**TAX INVOICE** 

: Ricky Chetty

Invoice: 93660

Invoice Date : 15/08/2024

Terms Order No:

: vishal

: EFT 7 Days

Bill To Ship To

828 Marine Drive Shelley Beach

Margat Kwazulu-Natal

4265

Tyners Liquor Store

Salesperson

828 Marine Drive Shelley Beach

Margate,4265 Kwazulu-Natal

VAT: TYNE0001

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	1	KZN - Liquor Runners	2.00 Tray	322.35	15.00	644.70
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	1	KZN - Liquor Runners	2.00 Tray	322.35	15.00	644.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	1,289.40
	VAT (15%)	193.41
Branch Code: 128605	Total	R1,482.81
A/C No. 101 870 2253	Balance Due	R1.482.81
<u>REF:</u> <b>93660</b>		***************************************

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Konol

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!

Liquel Stunners Durban DEBRIEFED

**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.