

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

TAX INVOICE

LIQUOR

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 93868

Invoice Date : 21/08/2024 Salesperson : Ricky Chetty

Terms : COD
Order No: : tk

Bill To Ship To

Blue Bottle Liquors - Rinaldo
Shop 2, 160 Rinaldo road Shop 2, 160 Rinaldo road

Rinaldo Centre
Glen Anil
Kwazulu-Natal

VAT:4620293607

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	322.35	
NEDBANK	VAT (15%)	48.35	
Branch Code: 128605	Total	R370.70	
A/C No. 101 870 2253	Balance Due	R370.70	
<u>REF:</u> 93868	balance Due	K370.70	

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!

TT 13/03/2024

## 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.