

: Ricky Chetty



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

Invoice: 93938

Invoice Date

: 23/08/2024

Terms Order No: : EFT 7 Days : dhiren

Ship To

Salesperson

Blue Bottle Liquors - Sea park

Lot 238 Casuarina Road

Sea Park

Bill To

Port Shepstone Kwazulu-Natal

Blue Bottle Liquors - Sea park

Lot 238 Casuarina Road

Sea Park

Port Shepstone Kwazulu-Natal

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	1_ '	3.00 Tray	322.35	15.00	967.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	1	3.00 v Tray	322.35	15.00	967.05

SEA PARK LIQUORS STORE CODE: IKZ 084 SIGNATURE:T DATE: 27-08-04 GEV A BANK DETAILS - COMMODITY PROCUREMENT SERVICES laim nots NEDBANK. Branch Code: 128605

Sub Total (excl) VAT (15%) **Total**

1,934.10 290.12 R2,224.22

A/C No. 101 870 2253

REF: 93938

Balance Due

R2,224.22

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.