

: 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



Invoice: 93962

Invoice Date

: 23/08/2024

VAT No - 4040145486

Terms Order No: : EFT 7 Days : Barbie

Salesperson

Bill To

4235

PKs Liquors T/A Venture inn liquors

20 Commercial Road Umtentweni

Port Shepstone Kwazulu-Natal

Ship To PKs Liquors T/A Venture inn liquors

20 Commercial Road

Umtentweni

Port Shepstone Kwazulu-Natal 4235

VAT:4960208801

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605

A/C No. 101 870 2253 REF: 93962

Sub Total (excl) 322.35 VAT (15%) 48.35 **Total** R370.70

Balance Due

R370.70

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!

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.