

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: 94092

: 27/08/2024

: EFT 7 Days

Salesperson

: Ricky Chetty

Terms

Invoice Date

VAT No - 4040145486

Order No: **Bill To**

3201

: Thanda (WhatsApp)

Ship To

Club Woodlander Shop no: 110

Allandale Pietermaritzburg Kwazulu-Natal

Club Woodlander Shop no:110

Allandale

Pietermaritzburg,3201 Kwazulu-Natal 3201

Tray

ltem VAT % Net Price (Excl) **Unit Price** Qty Code Warehouse Description 15.00 3.868.20 322.35 KZN - Liquor 12.00 SHOSP2 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 0 Runners Tray 15.5% Alc/Vol. 0.00 1.00

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.

SHOSP2 KZN - Liquor Runners

0.00 15.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: 94092

Sub Total (excl) VAT (15%) 3,868.20 580.23

Total

R4.448.43

Balance Due

R4,448.43

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!

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.