

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 - 4040745486

TAX INVOICE

: Adriaan Slabbert

Invoice: 94174

Invoice Date 28/08/2024 Salesperson : EFT 7 Days Terms

Bill To

2940

Ship To

Ultra Kings Liquor Distributors T/A Northern Natal Liquor Distributors

9 Harding Street Newcastle Kwazulu-Natal

Ultra Kings Liquor Distributors T/A Northern Natal Liquor Distributors 9 Harding Street

Newcastle Kwazulu-Natal 2940

VAT:4880106556

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00 ea	126.00	15.00	756.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	KZN - Liquor Runners	30.00 ea	140.40	15.00	4,212.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	4,968.00
NEDBANK	VAT (15%)	745.20
Branch Code: 128605	Total	R5,713.20
A/C No. 101 870 2253	Balance Due	R5,713.20
REF: 94174	belance buc 13,713	

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.