

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

: Ricky Chetty

Invoice: 94183

Invoice Date

: 28/08/2024

Terms Order No:

Bill To

: Tyrell

: EFT 7 Days

Ship To

Shop R02, Odyssey Lifestyle Shopping Centre

01 Simbithi Dr

Ballito Kwazulu-Natal Alpha Omega Liquors - Ballito

Shop R02, Odyssey Lifestyle Shopping Centre

01 Simbithi Drive Ballito Kwazulu-Natal

Salesperson

VAT:

Description	item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	1 -	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

Liquor Formers Durban

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 94183

Sub Total (excl) VAT (15%) 644.70 96.71

Total

R741.41

R741.41 **Balance Due**

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 pha OMEGA IN

Please also note we are not responsible for stock that has expired in your store

DRIVER SIGNATURE:

MV REGIST, JATION: RECEIVED North E.

RECEIVER SIGNATUE

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.