

LIQUOR

2940

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 95400

Invoice Date : Adriaan Slabbert : 25/09/2024 Salesperson Terms : EFT 7 Days Bill To Ship To **Ultra Kings Liquor Distributors Ultra Kings Liquor Distributors** T/A Northern Natal Liquor Distributors T/A Northern Natal Liquor Distributors

9 Harding Street Newcastle Kwazulu-Natal

VAT No - 4040145486

9 Harding Street Newcastle Kwazulu-Natal 2940

VAT:4880106556

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 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
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	333.00	15.00	333.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	∕śHOCO2 0	1	1.00 Tray	333.00	15.00	333.00
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	333.00	15.00	333.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	300.00	15.00	300.00
BANK DETAILS - COMMODITY PROCUREMENT SERVI	CES		Sub Total (excl)			5,511.00

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95400

VAT (15%) **Total Balance Due**

826.65 R6,337.65

R6,337.65

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!

Liquor Runners Durban

KINGS (PTY) LTD

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.