

Cosmo Busine: 81 Malta Stree: 0117086542/3 Liquor Licence

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

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 95543

Invoice Date

: 30/09/2024

Salesperson

: Ricky Chetty

Terms

: EFT 7 Days

Order No: Bill To

4001

: Eldine

Ship To

Liquor City - Windermere

Windermere Shopping Centre 163 Lillian Ngoyi Road

Morningside Kwazulu-Natal Liquor City - Windermere Windermere Shopping Centre 163 Lilian Ngoyi Road

Morningside Kwazulu-Natal 4001

VAT:

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

HBB282F5

EVOINE 4

Liq. or Number Jurber

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 95543

 Sub Total (excl)
 644.70

 VAT (15%)
 96.71

 Total
 R741.41

 Balance Due
 R741.41

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.