

4068

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

Invoice: 95644

Invoice Date : 02/10/2024 Salesperson : Ricky Chetty Terms : EFT 7 Days Bill To **Ship To** Blue Bottle Liquors Express - RJ Liquor Blue Bottle Liquors Express - RJ Liquor 246 Canehaven Drive 246 Canehaven Drive Foresthaven Foresthaven Phoenix Kwazulu-Natal 4068 Phoenix VAT:4250298363 Kwazulu-Natal

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol		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

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	BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (exci)	644.70	
-	NEDBANK	VAT (15%)	96.71	
	Branch Code: 128605	Total	R741.41	
-	A/C No. 101 870 2253	Balance Due	R741.41	
	<u>REF:</u> 95644	balance Due	11/41/41	

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.

Liquor Runners Durban

Please also note we are not responsible for stock that has expired in your store! DERRIEFFO Signed: NOTE IN THE STORY OF THE PLAN OF THE PROPERTY OF THE PROPE

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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.