

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: 96045

4,125.60 618.84 R4,744.44 R4.744.44

VAT No - 4040145486 Invoice Date : 09/10/2024

: EFT 7 Days

Salesperson

: Adriaan Slabbert

Terms Bill To

Ship To

Ultra Kings Liquor Distributors T/A Northern Natal Liquor Distributors

9 Harding Street Newcastle

9 Harding Street

Kwazulu-Natai 2940

Newcastle Kwazulu-Natal 2940

T/A Northern Natal Liquor Distributors

Ultra Kings Liquor Distributors

VAT:4880106556 **ULTR8879**

Item Description **Unit Price** Code Warehouse VAT % Qty Net Price (Excl) BOKSHOT - Peppermint & Marula Cream Liqueur infused BOKSHO KZN - Liquor 6.00 126.00 15.00 756.00 with Tequila - 15.5% Alc/Vol, 750ml Bottle Runners Т ea Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc TEQBUB KZN - Liquor 24.00 140.40 15.00 3,369.60 Nol. - 750ml Bottle Runners ea BOKSHOT - Peppermint & Marula Cream Liqueur infused BOKSHO KZN - Liquor 3.00 0.00 15.00 0.00 with Tequila - 15.5% Alc/Vol, 750ml Bottle Runners ea

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Sub Total (excl)	BANK DETAILS - COMMODITY PROCUREMENT SERVICES
VAT (15%)	NEDBANK
Total	Branch Code: 128605
Balance Due	A/C No. 101 870 2253
	REF: 96045

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!

KINGS (PTY) LTD

Liquor Runners Durban

## 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.