

Liquor Invoice  
Signed: ~~DEBRIEFED~~



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: 96149

Invoice Date	: 11/10/2024	Salesperson	: Ricky Chetty
Terms	: COD		
Order No:	: Glynis		

Bill To	Ship To
<b>Shop 16A Toti Mall</b> Beach Road Amanzimtoti Kwazulu-Natal 4126	Beach Liquors - Toti Shop 16A Toti Mall Beach Road Amanzimtoti Kwazulu-Natal 4126 VAT:4230109235 BEAC8790

Description	Item 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	SHOMI20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

*Glenise Gayes 15/10/24*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96149	Sub Total (excl) 322.35 VAT (15%) 48.35 <b>Total R370.70</b> <b>Balance Due R370.70</b>
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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.