

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: 98469

Invoice Date : 02/12/2024 Salesperson : Ricky Chetty Terms : EFT 7 Days Order No: : Mimi **Bill To** Ship To Pelham Liquors **Pelham Liquors** 56 Oribi Road 56 Oribi Road Pelham Pelham Pieter aritzburg Pietermaritzburg Kwazulu-Natal 3201 Kwazulu-Natal VAT: 32p1 PELH2544

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	KZN - Liquor Runners	2.00 Tray	322.35	15.00	644.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) VAT (15%)	_ 1,289.40
Branch Code: 128605 A/C No. 101 870 2253	Total	R1,482.81
REF: 98469	Balance Due	R1,482.81

Notes

Thank you for your business - We really do appreciate it.

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Terms & Conditions

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!

Mari.

06/12/24

EFT

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.