



**INDEPENDENT
LIQUOR**

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: **98621**

| | | | |
|--------------|---------------------|-------------|-----------------------|
| Invoice Date | : 03/12/2024 | Salesperson | : Ricky Chetty |
| Terms | : EFT 7 Days | | |
| Order No: | : Marie | | |

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|--|--|
| Bill To | Ship To |
| Pelham Liquors 56 Oribi Road Pelham Pietermaritzburg Kwazulu-Natal 32p1 | Pelham Liquors 56 Oribi Road Pelham Pietermaritzburg Kwazulu-Natal 3201 VAT: PELH2544 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183 | SHOSP20 | KZN - Liquor Runners | 2.00 Tray | 322.35 | 15.00 | 644.70 |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206 | SHOCO20 | KZN - Liquor Runners | 2.00 Tray | 322.35 | 15.00 | 644.70 |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237 | SHOMI20 | KZN - Liquor Runners | 3.00 Tray | 322.35 | 15.00 | 967.05 |

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|---|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98621 | Sub Total (excl) 2,256.45 VAT (15%) 338.47 Total R2,594.92 Balance Due R2,594.92 |
|---|---|

Notes

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

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!

Marie 

06/12/24

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**