

Invoice Date

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

: 10/12/2024

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

: Ricky Chetty

Invoice: 98973

Terms : COD

Order No: : vishaan

**Bill To** Ship To

**Umhlanga Liquor City** 6 Aurora Drive

Shop 141, Ridgeton Towers,

Umhlanga Ridge

Umhlanga

Kwazulu-Natal

4319

Salesperson

**Umhlanga Liquor City** 

6 Aurora Drive

Shop 141, Ridgeton Towers,

Umhlanga Ridge

Umhlanga Kwazulu-Natal 4319

VAT:4210302495

LIQU5924

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	12.00 ea	140.40	15.00	1,684.80

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605

A/C No. 101 870 2253

REF: 98973

Sub Total (excl)

VAT (15%)

Total

R1,937.52

1,684.80

252.72

**Balance Due** 

R1,937.52

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!

Ein सिंधाना Durban

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.