

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: 99055

Invoice Date

Terms

: 11/12/2024

VAT No - 4040145486

Salesperson

: Ricky Chetty

: Due end of next month Order No: : chris

Bill To Ship To

Tops @ Mtunzini - 11652 18 Hely Hutchinson Street

Mtunzini 6041

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Mtunzini 6041 VAT:4440279208 TOPS11652

ltem & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20	SHOMI2	KZN - Liquor	1.00	325.05	15.00	325.05
Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	325.05
	VAT (15%)	48.76
Branch Code: 128605	Total	R373.81
A/C No. 101 870 2253 REF: 99055	Balance Due	R373.81

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

Terms & Conditions

We cannot be held responsible for shortages for stock not checked. Not the control of the contro

Please also note we are not responsible for stock that has expired in your store $\mathbb{C} \circ$

In the event of gueries our claim nois

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PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.