

3375

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: 85129

> Corner Qumza Highway & Billie Rd Stutterheim Eastern Cape 4930 VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -	SHOST2	EL-	1.00	339.00	15.00	339.00
Tray of 20 Shooters	0	Brewmaster	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	339.00
NEDBANK Branch Code: 128605	VAT (15%) Total	50.85 <b>R389.85</b> <b>R389.85</b>
A/C No. 101 870 2253 PAYMENT REF: <b>85129</b>	Balance Dụe	

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.

Date Printed: 11.01.2024 06:41:07 Store DSD Receiving POD (Proof of Delivery) EF29 Family Stutterheim POD Date/Time: 11.01.2024 06:41:06 Commodity Procurement Services 100000139 Purchase Order: 4733428633 ASN Number: Invoice Number: 85129 Vehicle Trip Number: 45778228 Received By: CBLOMO65 (Carlyn Deidre Blom) Vehicle Registration: Driver: Terminal ID: EF29BDW0466151 Goods Receipt Document / Year: 5000262359 ========GOODS RECEIVED========== Article Description Barcode Quantity X Mass Pack DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 1 X 20 SKU Tot: 20 Totals: Driver's Name: .. Driver's Signature: .... Received By: Carlyn Deidre Blom.

Signature:....

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