

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

LI(QUOR VAT No - 4040145486								Invoice: 8	5867
Invoid Term Orde	: EF	/01/2024 T 7 Days ndile		Salesperson			: Rick	y Chetty		1
Bill T	Control of the contro	and the property of the company of t		Ship To				3	to appropriate consequent at most superiors	
534 N Bluff	Bottle Liquors - Leons Liqu arine Drive ulu-Natal	ors .	Blue Bottle Liquors - Leons Liquors 534 Marine Drive Bluff Kwazulu-Natal 4052 VAT:4640178341							
Desc	ription	a company	ltem Code	Warehouse	Qty	Unit	Price	VAT %	Net Price (Excl)
Doub	e Act - Mixed tray of various flav ers 20 x 30ml, 15.5% Alc/Vol	ours - Tray of 20	SHOMI2 0	1	1.00 Tray		307.00	15.00		7.00
	BANK DETAILS - COMMODITY NEDBAI	ψK	Sub Total (excl) VAT (15%) Total				6)	307 46 R353	.05	
magna masan magna	Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF:</u> 85867			Balance Due					R353.	.05
Tern Plea We Plea	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! IQUOR RUNNES DURBAN DEBRIEFED DATE: 3101/24									

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.