

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

Invoice: 87594

Invoice Date

: 20/03/2024

Salesperson

: Ricky Chetty

Terms Order No: : EFT 7 Days : Errol

Ship To

Bill To

EV Liquors 8 Sandfields Road, , oThongathi, 4399

Sandfields Tongaat Kwazulu-Natal

4380

EV Liquors

8 Sandfields Road, , oThongathi, 4399

Sandfields

Tongaat Kwazulu-Natal 4380

VAT:

			ltem	-					
Des	cription		Code	Warehouse	Qty	Unit Price	VAT	%	Net Price (Excl)
Dou	ble Act - Springbok Tray of 20 Sh	ooters 20 x 30ml,	SHOSP2	KZN - Liquor	10.00	307.00	15.	.00	3,070.00
15.5	% Alc/Vol.	1	0	Runners	Tray				
· Dou	ble Act - Springbok Tray of 20 Sh	ooters 20 x 30ml,	SHOSP2	KZN - Liquor	1.00	0.00	15.	.00	0.00
15.5	% Alc∕Vol.		0	Runners	Tray				•

	BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	3,070.00
	NEDBÁNK	VAT (15%)	460.50
•	Branch Code: 128605	Total	R3,530.50
	A/C No. 101 870 2253	Polongo Duo	D2 520 50
	PAYMENT REF: 87594	Balance Due	R3,530.50

Notes

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.