

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 - 4040 145486

Invoice: 87761

Invoice Date Terms	: 22/03/2024 : EFT 7 Days		Salesperson	: Ricky Cho	etty
Order No:	: cookie				 
Bill To			Ship To		
<b>Bluff Discount Liquors</b> 554 Bluff Road			Bluff Discount Liquors 554 Bluff Road		
Bluff Kwazulu-Natal 4052			Bluff Kwazulu-Natal 4952 VAT:		
		Itom			

Descripcion	Code	warenouse	Qty	Unit Price	AM 1 20	Net Price (Exci)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray	SHOCO2	KZN - Liquor	1.00	307.00	15.00	307.00
of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray		1	
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					3	***************************************

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	307.00
NEDBANK	VAT (15%)	46.05
Branch Code: 128605	Total	R353.05
A/C No. 101 870 2253 <u>PAYMENT REF:</u> <b>87761</b>	Balance Due	R353.05

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.