

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: 87932

| Invoice Date Terms Order No: | : 26/03/2024 : EFT 7 Days : Thando | Salesperson | | | : Ricky Che | etty | |
|------------------------------------|--|---------------|-----------|-----------|-------------|------|--|
| Bill To | | Ship To | | | | | |
| Club Woodlander | | Club Woodla | | | | | |
| Shop no: 110 | | Shop no :110 |) | | | ļ | |
| Allandale | | Allandale | | | | | |
| Pietermaritzburg | | Pietermaritzl | burg,3201 | Kwazulu-I | Natal 3201 | Ì | |
| Kwazulu-Natal | | VAT: | | | | | |
| 3201 | | | | | | | |

| | Item | | | | | |
|---|--------|--------------|------|------------|-------|------------------|
| Description | Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, | SHOSP2 | KZN - Liquor | 5.00 | 307.00 | 15.0 | 0 1,535.00 |
| 15.5% Alc/Vol. | 0 | Runners | Tray | | | |

Liquer Runners Burban DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 87932 Sub Total (excl) VAT (15%)

Total **Balance Due** 1,535.00 230.25

R1,765.25 R1,765.25

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!

28/03/24

1 to wonaile

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.