



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: 88085

Invoice Date	: 28/03/2024		Salesperson	elesperson : Ricky Chetty				
Terms	: EFT 7 Days							
Bill To	,		Ship To					
Blue Bottle Liquors -	Sea park		Blue Bottle Liqu	ors - Sea p	oark			
Lot 238 Casuarina Road Sea Park Port Shepstone			Lot 238 Casuarina Road Sea Park					
								Port Shepstone Kwazulu-Natal
			Kwazulu-Natal			VAT:		
1		ltem						
Description		Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)	

15.5% Alc/Vol.	SHOSP2 0	RZN - Liquor Runners	2.00 Tray	307.00	15.00	614.00	
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	614.00	
NEDBANK	VAT (15%)	92.10	
Branch Code: 128605	Total	R706.10	
A/C No. 101 870 2253	Palance Due	R706.10	
PAYMENT REF: 88085	Balance Due	K/00.10	

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

	SEA PARK LIQUOR STORE CODE: IKZ 01 GOODS RECEIVED BY: OH SHOW	S 84 (Name)
-1	SIGNATURE:	
	DATE: 02/04 GRV No:	; ; ;
	In the event of queries our claim no/s	
L	refer/s	<u></u>

## **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.