

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

Liquor Runner

Invoice: 88114

Invoice Date : 28/03/2024 Salesperson : Ricky Chetty Terms : COD

Order No: : glynis

Bill To Ship To

**Shop 16A Toti Mall** Beach Liquors - Toti Beach Road Shop 16A Toti Mall Amanzimtoti Beach Road

Kwazulu-Natal Amanzimtoti Kwazulu-Natal 4126 4126

VAT:4230109235

Description	ltem Code	Warehouse	Qty	Unit Price	VAT	%	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol		KZN - Liquor Runners	2.00 Tray	307.00	15.0	00	614.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	140.40	15.0	00	421.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  NEDBANK	Sub Total (excl) VAT (15%)	1,035.20 155.28
Branch Code: 128605	Total	R1,190.48
A/C No. 101 870 2253  PAYMENT REF: <b>88114</b>	Balance Due	R1,190.48

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!

02-04-9h.

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.