

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 88336

Invoice Date

: 08/04/2024

Salesperson

: Ricky Chetty

Terms

: EFT 7 Days

Order No:

: Sheila

Ship To

Bill To

Liquor City - Windermere Windermere Shopping Centre

163 Lillian Ngoyi Road Morningside

Kwazulu-Natal 4001

Liquor City - Windermere

Windermere Shopping Centre

163 Lilian Ngoyi Road

Morningside Kwazulu-Natal 4001

VAT:

| | Item | | | | | |
|--|--------|--------------|------|------------|-------|------------------|
| Description | Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
| Double Act - Mixed tray of various flavours - Tray of 20 | SHOMI2 | KZN - Liquor | 1.00 | 322.35 | 15.00 | 322.35 |
| Shooters 20 x 30ml, 15.5% Alc/Vol | 0 | Runners | Tray | | | |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88336 Sub Total (excl)

322.35 48.35

VAT (15%) Total

R370.70

Balance Due

R370.70

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!

Liquor Runners Durban

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.