



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

: Ricky Chetty

Invoice: 88380

LIQUOR

Pelham Liquors

56 Oribi Road

Pieter aritzburg

Invoice Date

Terms

Bill To

Pelham

: 09/04/2024

VAT No - 4040145486

: EFT 7 Days

Order No: : Mimi

Ship To

Salesperson

Pelham Liquors 56 Oribi Road Pelham

Pietermaritzburg Kwazulu-Natal 3201

VAT:

Kwazulu-Natal 32p1

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Description	Code	Warehouse	Qty	Unit Price		Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20	SHOM12	KZN - Liquor	4.00	322.35	15.00	1,289.40
Shooters 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray			

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **88380** 11/04/24

Sub Total (excl) VAT (15%) 1,289.40 193.41

Total

R1,482.81

Balance Due

K 1,402.01

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R1,482.81

EFT

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.