Durban



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

Invoice: 88461

: 10/04/2024

VAT No - 4040145486

Salesperson

: Ricky Chetty

Terms Order No: Bill To

4068

Invoice Date

: EFT 7 Days : Keegan

Ship To

Triple A Liquors 391 Palmview Drive

Palmview Phoenix,4068 Kwazulu-Natal Triple A Liquors 391 Palmview Drive

Palmview

Phoenix,4068 Kwazulu-Natal 4068

VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

	Ex.		
BANK DETAILS -	BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	967.05
		VAT (15%)	145.06
	Branch Code: 128605	Total	R1.112.11
	A/C No. 101 870 2253	Deleves Due	R1,112.11
	AYMENT REF: 88461	Balance Due	
PAYMENT REF: 88461		Balance Due	K1,1 1

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!

AZ019 Mluga 12/04/24

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.