



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

TAX/NVOICE

Invoice: 88537

Invoice Date

: 12/04/2024

Terms Order No: : EFT 7 Days

Salesperson

: Ricky Chetty

Bill To

: cookie

Ship To

DIII 10

Bluff Discount Liquors

554 Bluff Road Bluff

Kwazulu-Natal 4052 Bluff Discount Liquors

554 Bluff Road

Bluff

Kwazulu-Natal 4952

VAT:

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



BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	322.35
	VAT (15%)	48.35
Branch Code: 128605	Total .	R370.70
A/C No. 101 870 2253	D-1 D	R370.70
PAYMENT REF: 88537	Balance Due	

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.