

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

: Ricky Chetty

Invoice: 88795

Invoice Date : 19/04/2024 : EFT 7 Days

Terms Order No: : sandile

Bill To Ship To

**Blue Bottle Liquors - Leons Liquors** Blue Bottle Liquors - Leons Liquors

534 Marine Drive 534 Marine Drive

Bluff Bluff Kwazulu-Natal 4052 Kwazulu-Natal VAT:4640178341

4052

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|--|------|-------------------------|--------------|------------|-------|------------------|
| Description  | Code | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | ŧ    | KZN - Liquor<br>Runners | 1.00<br>Tray | 322.35     | 15.00 | 322.35           |

Salesperson

Liquor Runners Du ban DEBRIEFED Signed:

Sub Total (excl) 322.35 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 48.35 NEDBANK Branch Code: 128605 Total R370.70 A/C No. 101 870 2253 **Balance Due** R370.70 PAYMENT REF: 88795

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!

Sandile

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## 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.