

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

TAX INVOICE

: **HO**

Invoice: 89037

LIQUOR

: 24/04/2024

Liquor Licence: GLB700000928

VAT No - 4040145486

: EFT

Order No:

Invoice Date

:: No stock in warehouse

_

Bill To

Terms

Liquor Runners DBN - 020

30 Hillclimb Road Westmead 3610 Ship To

Salesperson

Liquor Runners DBN - 020 30 Hillclimb Road

Westmead

3610 VAT:

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13	KZN - Liquor	1.00	321.30	15.00	321.30
	01	Runners	ea			

· · · · · · · · · · · · · · · · · · ·	The Printer of the Pr		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	321.30	
NEDBANK	VAT (15%)	48.20	
Branch Code: 128605	Total	R369.50	
A/C No. 101 870 2253	Balance Due	R369.50	
PAYMENT REF: 89037	balance Due	K305.30	

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.



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

TAX INVOICE

: **HO**

LIQUOR

Liquor Licence: GLB700000928

VAT No - 4040145486

Invoice: 89037

Invoice Date

: 24/04/2024

Terms

: EFT

Order No:

: No stock in warehouse

.....

Liquor Runners DBN - 020

30 Hillclimb Road Westmead 3610 Liquor Runners DBN - 020

Salesperson

30 Hillclimb Road Westmead

3610

Ship To

VAT:

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13	KZN - Liquor	1.00	321.30	15.00	321.30
	01	Runners	ea			

!		AND III AP7741.114 (1911) AND	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	321.30	
NEDBANK	VAT (15%)	48.20	
Branch Code: 128605	Total	R369.50	
A/C No. 101 870 2253	Data and Data	2260.50	
PAYMENT REF: 89037	Balance Due	R369.50	

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.