

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928

TAX INVOICE

Invoice: 89055

: 24/04/2024

VAT No - 4040145486

: EFT 7 Days

Salesperson

: Ricky Chetty

Terms Bill To

Ship To

Mi Liquors Sunningdale Liquors

Shop No.1 Sunningdale Centre

1 Village Way

Invoice Date

Sunningdale, Umhlanga

Kwazulu-Natal

4051

Mi Liquors Sunningdale Liquors

Shop No.1 Sunningdale Centre

1 Village Way

Sunningdale, Umhlanga Kwazulu-Natal 4051

VAT:

MIL002 MIL012

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Descripti	on	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Ad	t - Coffee Liqueur & Marula Cream Liqueur - Tray	SHOCO2	KZN - Liquor	·1.00	322.35	15.00	322.35
of 20 Shoo	oters - 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: 89055 Sub Total (excl)

322.35

VAT (15%)

Total

48.35 R370.70

Balance Due

R370.70

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!

28/04/24 XIII

> 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.