

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

TAX INVOICE

LIQUOR

Liquor Licence: GLB7000000928

VAT No - 4040145486

Invoice: 89233

Invoice Date Terms	: 29/04/2024 : COD	Salesperson	: Ricky Chetty					
Bill To	the second secon	Ship To						
Liquor City - Windermere		Liquor City - Windermer	Liquor City - Windermere					
Windermere Shopping Centre		Windermere Shopping C	Windermere Shopping Centre					
163 Lillian Ngoyi Road		163 Lilian Ngoyi Road	1					
Morningside		Morningside Kwazulu-Na	Morningside Kwazulu-Natal 4001					
Kwazulu-Natal		VAT:	· ‡					
4001				:				

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	i	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

Sub Total (excl)	644.70
VAT (15%)	96.71
Total	R741.41
Dalamas Duo	D744 44
Balance Due	R741.41
	VAT (15%)

Notes

EWINE

E.F.I

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.