

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 INVOICE

Invoice: 89929

Invoice Date : 22/05/2024 Salesperson : Ricky Chetty Terms : EFT 7 Days Order No: : pregasan

Bill To Ship To

Blue Bottle Liquors XL - Liquor Barn Blue Bottle Liquors XL - Liquor Barn

195 Mahatma Gandhi Street 195 Mahatma Gandhi Street

Stanger Stanger Kwazulu-Natal Kwazulu-Natal

VAT:

:	ltem					:
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc	CHOMN	KZN - Liquor	6.00	98.40	15.00	590.40
Nol.	Т	Runners	ea			:

CANARY COMMERCE TRADING (PYV) (CO. REG ND: 2015/181407/07 VAT NO: 4950277576 PHONE: 032 552 1625 DATE: 100 2024 **INVOICE NO:..** RECEIVED BY: SIGN:....

		and the second s
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	590.40
	VAT (15%)	88.56
Branch Code: 128605	Total	R678.96
A/C No. 101 870 2253 <u>REF:</u> 89929	Balance Due	R678.96
		and the military control of the cont

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!

APrica

FZW 608 FS

Lique Kuimers Lo

TIME:

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.