



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

Liquor Runner's Office
DEERIT
Signed:

TAX INVOICE

Invoice: 90152

Invoice Date : 28/05/2024
Terms : EFT 7 Days
Order No: : Mimi
Salesperson : Ricky Chetty

Bill To
Pelham Liquors
56 Oribi Road
Pelham
Pieter aritzburg
Kwazulu-Natal
32p1

Ship To
Pelham Liquors
56 Oribi Road
Pelham
Pietermaritzburg Kwazulu-Natal 3201
VAT:

Description	Item 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	SHOMI20	KZN - Liquor Runners	4.00 Tray	322.35	15.00	1,289.40

Mari

06/06/24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90152

Sub Total (excl) 1,289.40
VAT (15%) 193.41
Total R1,482.81
Balance Due R1,482.81

Notes

EFT

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!

Aplica

F2w 608 F5

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.