



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

TAX INVOICE

: Ricky Chetty

INDEPENDENT LIQUOR Liquor Licence: GLB7000000928

VAT No - 4040145486

Invoice: 90432

Invoice Date Terms : 07/06/2024

Order No:

: EFT 7 Days : cookie

Bill To

Bluff Discount Liquors

554 Bluff Road

Bluff

Kwazulu-Natal 4052 Ship To

Bluff Discount Liquors

554 Bluff Road

Salesperson

Bluff

Kwazulu-Natal 4952

VAT:

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

Nyawo Fzw604FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	322.35
	VAT (15%)	48.35
Branch Code: 128605	Total	R370.70
A/C No. 101 870 2253 <u>REF:</u> 90432	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!

EUSUA 0605055023

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.