Signed:

: Ricky Chetty



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

011/086542/3 Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX WVOICE

Invoice: 90724

Invoice Date

: 18/06/2024

Terms

: EFT 7 Days

Order No:

: Aldene

6L:- T-

Salesperson

Bill To

**Liquor City - Windermere** Windermere Shopping Centre 163 Lillian Ngoyi Road

Morningside Kwazulu-Natal 4001 Ship To

Liquor City - Windermere Windermere Shopping Centre 163 Lilian Ngoyi Road

Morningside Kwazulu-Natal 4001

VAT:

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20	SHOM12	KZN - Liquor	1.00	322.35	15.00	322.35
Shooters 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	322.35
NEDBANK	VAT (15%)	48.35
Branch Code: 128605	Total	R370.70
A/C No. 101 870 2253 REF: <b>90724</b>	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!

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## 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.