

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

: Ricky Chetty

Invoice: 91203

Invoice Date

: 26/06/2024

Terms

: COD

Order No:

: ashveer

Bill To

Sunford Liquors

1 Sunford Drive

Shop 21, Sunford Centre

Phoenix

Kwazulu-Natal

4068

Ship To

Salesperson

Sunford Liquors

1 Sunford Drive

Shop 21, Sunford Centre

Phoenix Kwazulu-Natal 4068

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	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	2.00 ea	124.95	15.00	249.90
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Nol 750ml Bottle	TEQBUB	KZN - Liquor Runners	1.00 ea	140.40	15.00	140.40

282F5

BANK DETAILS - COMMODITY PROCUREMENT LANGES PERMA

NEDBANK Branch Code: 128605

A/C No. 101 870 2253 REF: 91203

Sub Total (excl) VAT (15%) 712.65 106.90

Total

R819.55

Balance Due

R819.55

TIME:

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.