

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: 87006

Invoice Date

: 01/03/2024

Salesperson

: Ricky Chetty

Terms Order No:

: EFT 7 Days : Glynis

**Bill To** 

Ship To

**Shop 16A Toti Mall** 

Beach Road Amanzimtoti Beach Liquors - Toti Shop 16A Toti Mall Beach Road

Kwazulu-Natal 4126

Amanzimtoti Kwazulu-Natal 4126

VAT:4230109235

Description	ltem 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	1	KZN - Liquor Runners	2.00 Tray	307.00	15.00	614.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	140.40	15.00	280.80
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol 750ml Bottle	TEQCAR	KZN - Liquor Runners	2.00 ea	140.40	15.00	280.80

1,175.60	Sub Total (excl)	BANK DETAILS - COMMODITY PROCUREMENT SERVICES
176.34	VAT (15%)	NEDBANK
R1,351.94	Total	Branch Code: 128605
R1,351.94		A/C No. 101 870 2253
	Balance Due	PAYMENT REF: 87006

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.