

Bill To

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

: Ricky Chetty

Invoice: 86929

IQUOR VAT No - 4040145486

of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol

Invoice Date : 28/02/2024
Terms : EFT 7 Days

Ship To

Salesperson

Mi Liquors Sunningdale Liquors Shop No.1 Sunningdale Centre

1 Village Way Sunningdale, Umhlanga Kwazulu-Natal 4051 Mi Liquors Sunningdale Liquors Shop No.1 Sunningdale Centre

Tray

1 Village Way Sunningdale, Umhlanga Kwazulu-Natal 4051

VAT: MIL002 MIL012

DescriptionItem
CodeWarehouseQtyUnit PriceVAT %Net Price (Excl)Double Act - Coffee Liqueur & Marula Cream Liqueur - TraySHOCO2KZN - Liquor\$\mathref{g}\$1.00307.0015.00307.00

0 Runners

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	307.00
	VAT (15%)	46.05
Branch Code: 128605	Total	R353.05
A/C No. 101 870 2253	Balance Due	R353.05
PAYMENT REF: 86929		

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!

Liquor Runners Durban

staned:

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.