

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



: HO

Invoice: 87182

Invoice Date

: 08/03/2024

Terms Order No: : Net 90 Days : 4509475403

Bill To

Ship To

Salesperson

Masstores (Pty)Ltd T/A Makro SA

Private Bag X4 Sunninghill 2157 Makro Amanzimtoti - M25L

12 Arbour Road Umbogintwini

Durban Kwazulu-Natal VAT:4300119155

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqqle - Tequila & Bubblegum Cream	TEQBUB	KZN - Liquor	1.00	954.00	15.00	954.00
Liqueur 15.5% Alc/Vol.		Runners	Case			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	954.00
NEDBANK	VAT (15%)	143.10
Branch Code: 128605	Total	R1,097.10
A/C No. 101 870 2253	Balanca Dua	D4 007 40
<u>PAYMENT REF:</u> 87182	Balance Due	R1,097.10

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!

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.

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