



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: 79440

Invoice Date : 27/09/2023
Terms : COD
Order No: : Mala

Salesperson : Ricky Chetty

Bill To

Blue Bottle Liquor - Richards
Shop 38/39A Mt Edgecombe Plaza
Hillhead Drive
Mount Edgecombe
Kwazulu-Natal
4302

Ship To

Blue Bottle Liquor - Richards
Shop 38/39A, Mt Edgecombe Plaza
Hillhead Drive
Mount Edgecombe Kwazulu-Natal 4302
VAT:

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% ABV	SHOMI20	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00

120

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79440

Sub Total (excl)	307.00
VAT (15%)	46.05
Total	R353.05
Balance Due	R353.05

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!

Nyqwu
F2w 6/4 f.r

Received by:

DENISHA
GL
29/09/23

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.