

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

TAX INVOICE

Invoice: 86560

Invoice Date

: 14/02/2024

Liquor Licence: GLB7000000928

VAT No - 4040145486

: Ricky Chetty

Terms Order No: : EFT 7 Days : Tyrrell

Bill To

Ship To

Salesperson

Shop R02, Odyssey Lifestyle Shopping Centre

01 Simbithi Dr

Ballito Kwazulu-Natal Alpha Omega Liquors - Ballito

Shop R02, Odyssey Lifestyle Shopping Centre

01 Simbithi Drive Ballito Kwazulu-Natal

VAT:

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc Nol.	сносні	KZN - Liquor Runners	6.00 ea	96.00	15.00	576.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	117.39	15.00	704.34
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	140.40	15.00	842.40
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00

	Sub Total (excl)	2,736.74
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	410.51
NEDBANK Branch Code: 128605	Total	R3,147.25
A/C No. 101 870 2253	Balance Due	R3,147.25
PAYMENT REF: 86560		

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 Runne∕\$ Durban DEBRI∉FED

Signed:

MV REGISTRATION: Franceivers Name

BECEIVERS Name

BECEBURE SIGNATURE: At

DRIVER NAME: ___**L** DRIVER SIGNAT**URE**:

16/04/24

1/01/24

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.