

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

Signed:

Invoice: 87039

Invoice Date Zerms

: 04/03/2024 : EFT 7 Days

Salesperson

: Ricky Chetty

**Bill To** 

4001

Ship To

Liquor City - Windermere Windermere Shopping Centre 163 Lillian Ngoyi Road Morningside Kwazulu-Natal

Liquor City - Windermere Windermere Shopping Centre 163 Lilian Ngoyi Road Morningside Kwazulu-Natal 4001

Item

Description Double Act - Mixed tray of various flavours - Tray of 20

Code Warehouse KZN - Liquor Runners

**Unit Price** 307.00 VAT %

Net Price (Excl)

Shooters 20 x 30ml, 15.5% Alc/Vol

SHOMI2

1.00 Tray

Qty

15.00

307.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 87039 Sub Total (excl)

VAT (15%)

307.00 46.05 R353.05

Total

**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!

**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.