

Invoice Date

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: 79821

: 03/10/2023 Salesperson

Terms : Due end of next month

VAT No - 4040145486

Order No: : krishny

Bill To Ship To

Ratfin Retail T/A Village Vineyard -10995 Spar Kwazulu Natal - 5000630 33 Village Road 304 Aberdare Drive

Phoenix Kloof

Kwazulu-Natal 3610, Kwazulu-Natal VAT:4480163213 4068

Item Description **Unit Price** VAT % Net Price (Excl) Code Warehouse Qty KZN - Liquor 12.00 127.00 1,524.00

BOKSHOT - Peppermint & Marula Crewith Tequila 15.5% Alc/Vol - 750m/LE

NO. 10995

In the event of queries, our claim No/s

Sub Total (excl)

VAT (15%)

Total

Balance Due

1,524.00

228.60

R1,752.60

R1.752.60

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.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDRANK

Branch Code: 1,28605

A/C No. 101 870 2253 PAYMENT REF: 79821

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.