

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928



: Ricky Chetty

Invoice: 83740

Invoice Date

Terms Order No: : 13/12/2023

VAT No - 4040145486

: EFT 7 Days

: Kreesan

Bill To **Liquor City - Ballito** 

Shop 1, The Circle **Douglas Crowe Drive** 

Ballito

Kwazulu-Natal

4420

Ship To

Salesperson

Liquor City - Ballito Shop 1, The Circle **Douglas Crowe Drive** Ballito Kwazulu-Natal 4420

VAT:4890206529

Description	
Double Act - Springbok Tray of 20 Shooters 20 x 3 15.5% Alc/Vol.	0ml,
Double Act - Mixed tray of various flavours - Tray Shooters 20 x 30ml, 15.5% Alc/Vol	of 20
Double Act - Springbok Tray of 20 Shooters 20 x 3 15.5% Alc/Vol.	0ml,

ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	KZN - Liquor Runners	6.00 Tray	307.00	15.00	1,842.00
SHOMI2 0	KZN - Liquor Runners	6.00 Tray	307.00	15.00	1,842.00
SHOSP2 0	KZN - Liquor Runners	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 83740

Sub Total (excl) 3,684.00 VAT (15%) 552.60 Total R4,236.60 **Balance Due** R4,236.60

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.

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.