

Kwazulu-Natal

4391

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: 86561

Invoice Date : 14/02/2024 Salesperson : Ricky Chetty Terms : EFT 7 Days Order No: : Wang **Bill To** Ship To Salt Rock Liquor Salt Rock Liquor 505 Basil Hulett Dr 505 Basil Hulett Dr Salt Rock Salt Rock Dolphin Coast, 4391 Dolphin Coast, 4391 Kwazulu-Natal 4391 VAT:4580254425

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) BOKSHOT - Peppermint & Marula Cream Liqueur infused BOKSHO KZN - Liquor 4.00 125.00 15.00 500.00 with Tequila - 15.5% Alc/Vol, 750ml Bottle Runners Т ea Radical Sours - Apple 12% Alc/Vol - 750ml Bottle KZN - Liquor **RSAPPLE** 3.00 76.50 229.50 15.00 Runners ea Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle RSBUBB KZN - Liquor 3.00 76.50 15.00 229.50 Runners

Liquor Runners Durban DEBRIEFED Signed:

Sub Total (excl) 959.00 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 143.85 **NEDBANK** Total R1,102.85 Branch Code: 128605 A/C No. 101 870 2253 **Balance Due** R1,102.85 PAYMENT REF: 86561

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.