

LIQUOR

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

: Ricky Chetty

Invoice: 83976

Invoice Date

: 14/12/2023

Terms

: EFT 7 Days

Order No:

: Glynis

VAT No - 4040145486

Bill To

Shop 16A Toti Mall

Beach Road Amanzimtoti Kwazulu-Natal 4126 Ship To

Salesperson

Beach Liquors - Toti Shop 16A Toti Mall Beach Road

Amanzimtoti Kwazulu-Natal 4126

VAT:4230109235

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20
Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQSTR	KZN - Liquor Runners	2.00 ea	140.40	15.00	280.80
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	2.00 Tray	307.00	15.00	614.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **83976**

 Sub Total (excl)
 1,316.00

 VAT (15%)
 197.40

 Total
 R1,513.40

 Balance Due
 R1,513.40

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!

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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.

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