

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

: Ricky Chetty

Invoice: 79068

Invoice Date

: 21/09/2023

: COD

Order No:

: Elisha

Ship To

Salesperson

Bill To

Terms

Stella Liquors Stella Liquors

120 Stella Road Shop 10/11

Hillary

Kwazulu-Natal

120 Stella Road Shop 10/11 Hillary Kwazulu-Natal

VAT:428010156

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0		2.00 Tray	307.00	15.00	614.00
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	76.50	15.00	229.50

Sub Total (excl) 843.50 BANK DETAILS - COMMODITY PROCUREMENT VAT (15%) 126.53 Total R970.03 Branch Code: 128605 **Balance Due** R970.03 A/C No. 101 870 2253 PAYMENT REF: 79068

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.

NEDBANK

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.