

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

TAX INVOICE

Invoice: 80706

Invoice Date

: 17/10/2023

Salesperson

: HO

Terms

Bill To

: Net 90 Days

Order No:

: 4509154649

**Ship To** 

Masstores (Pty)Ltd T/A Makro SA Private Bag X4

Sunninghill

VAT No - 4040145486

Sunninghill 2157

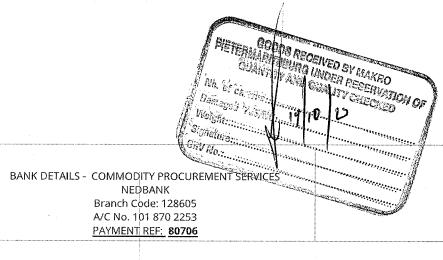
Makro Pietermaritzburg - M08L

5 Brayford Rd Camps Drift

Pietermaritzburg Kwazulu Natal 3201

VAT:4300119155

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	BOKSHO	KZN - Liquor	6.00	130.00	15.00	780.00
with Teguila 15.5% Alc/Vol - 750ml	Т	Runners	ea			



Sub Total (excl) VAT (15%)

**Total** 

117.00 R897.00

780.00

**Balance Due** 

R897.00

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 stor

**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.