

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: 78991

LIQUOR Invoice Date

: 20/09/2023

Terms

: EFT 7 Days

Order No:

: Freddy

Manhattan Night Club

Shop no: 1

Gateway Shopping Centre

Umhlanga Kwazulu-Natal

Bill To

4319

Bottle

Ship To

Manhattan Night Club

Shop no: 1

Runners

Salesperson

Gateway Shopping Centre Umhlanga Kwazulu-Natal 4319

ea

VAT:

		ltem					
	Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	SHOUT - Tequila & Bubblegum Liqueur 24% Alc/Vol. 750ml	LIQBUB	KZN - Liquor	60.00	119.00	15.00	7,140.00
	Bottle		Runners	ea			
	SHOUT - Tequila & Bubblegum Liqueur 24% Alc/Vol. 750ml	LIQBUB	KZN - Liquor	6.00	0.00	15.00	0.00

Liquor Runners Dyrban DEBRIEFED

DATE:

TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 78991

Sub Total (excl) VAT (15%)

1,071.00

Total

R8,211.00

7,140.00

Balance Due

R8,211.00

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 store!

Name: Fabrein Pate: 22/09/2023

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.