

Invoice Date

Terms

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

: 21/02/2024 : EFT 7 Days

Order No: : Shane

**Bill To** Ship To

Blue Bottle Liquors - Rinaldo Blue Bottle Liquors - Rinaldo Shop 2, 160 Rinaldo road Shop 2, 160 Rinaldo road Rinaldo Centre Rinaldo Centre

Glen Anil Glen Anil Kwazulu-Natal

Kwazulu-Natal VAT:4620293607

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% Alc/Vol		KZN - Liquor Runners	2.00 Tray	307.00	15.00	614.00

Salesperson

Ricky Chetty

	Sub Total (excl)	614.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	92.10
NEDBANK Branch Code: 128605	Total	R706.10
A/C No. 101 870 2253	Balance Due	R706.10
<u>PAYMENT REF:</u> <b>86746</b>		

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.