

Pack. 15.5% Alc/Vol

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

Invoice: 86398

: HO Invoice Date Salesperson : 12/02/2024 Terms : Net 90 Days : 4509424682 Order No: Bill To Ship To Masstores (Pty)Ltd T/A Makro SA Makro Springfield - M07L 90 Electron Road Private Bag X4 Springfield Park Sunninghill 2157 Durban Kwazulu-Natal VAT:4300119155 Item Code VAT % Net Price (Excl) Description Warehouse **Unit Price** Qty 24 x 4 Packs - Case - Double Act - Multi Flavour shooter 4 SHOFL4 KZN - Liquor 1.00 1,512.00 15.00 1,512.00

Runners

Case

Liquor Rumners Dure...
DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **86398**  Sub Total (excl)

1,512.00

VAT (15%)

226.80

Total

R1,738.80

**Balance Due** 

R1,738.80

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.

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