



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

Liquor Run: ~~Urban~~
Signed: ~~DEBRIEFED~~
TAX INVOICE

Invoice: 82983

Invoice Date : 04/12/2023
Terms : COD
Order No: : Sheila

Salesperson : Ricky Chetty

Bill To

Liquor City - Windermere
Windermere Shopping Centre
163 Lillian Ngoyi Road
Morningside
Kwazulu-Natal
4001

Ship To

Liquor City - Windermere
Windermere Shopping Centre
163 Lillian Ngoyi Road
Morningside Kwazulu-Natal 4001
VAT:

Description

Double Act - Mixed tray of various flavours - Tray of 20
Shooters 20 x 30ml, 15.5% Alc/Vol
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,
15.5% Alc/Vol.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOMI2	KZN - Liquor	1.00	307.00	15.00	307.00
0	Runners	Tray			
SHOSP2	KZN - Liquor	1.00	307.00	15.00	307.00
0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82983

Sub Total (excl) 614.00
VAT (15%) 92.10
Total R706.10
Balance Due R706.10

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.