



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: 87642

Invoice Date

: 20/03/2024

Salesperson

: Ricky Chetty

Terms Order No: : EFT 7 Days : noelen

VAT No - 4040145486

Bill To
Emperors Sports Bar

189 Aberdare drive Phoenix industrial park Phoenix

Kwazulu-Natal

Ship To

Emperors Sports Bar 189 Aberdare drive Phoenix industrial park Phoenix Kwazulu-Natal

VAT:

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol 750ml Bottle	TEQCAR	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	3.00 ea	125.00	15.00	375.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	
NEDBANK	VAT (15%)	182.61
Branch Code: 128605	Total	R1,400.01
A/C No. 101 870 2253	Dalamas Doo	R1,400.01
PAYMENT REF: 87642	Balance Due	

Notes

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!

Prilare

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.