

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: 78340

Invoice Date

: 08/09/2023

Terms

: EFT 7 Days

Order No:

Bill To

: Micheal

Ship To

Salesperson

Purple Pig Liquors

Shop 6, Toti Centre 407 Kingsway Amanzimtoti Kwazulu-Natal

Purple Pig Liquors Shop 6, Toti Centre 407 Kingsway

Amanzimtoti Kwazulu-Natal 4126

VAT:4890203484

4126

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% ABV	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	2.00 ea	125.00	15.00	250.00
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DEBRIEFED BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 78340 ່ Sub Total (excl) VAT (15%)

864.00 129.60

Total

R993.60

Balance Due

R993.60

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 WILE 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.