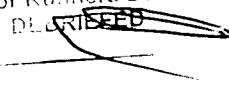




Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

Liquor Runners Durban

Signed: 

TAX INVOICE

Invoice: 86834

Invoice Date : 23/02/2024
Terms : EFT 7 Days

Salesperson : Ricky Chetty

Bill To

Blue Bottle Liquors - Sea park
Lot 238 Casuarina Road
Sea Park
Port Shepstone
Kwazulu-Natal

Ship To

Blue Bottle Liquors - Sea park
Lot 238 Casuarina Road
Sea Park
Port Shepstone Kwazulu-Natal
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	2.00 Tray	307.00	15.00	614.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86834**

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!

SEA PARK LIQUORS	
STORE CODE: IKZ 084	
GOODS RECEIVED BY: <u>PHIKEN</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>27/02/24</u>	GRV No:
In the event of queries our claim no/s.....	
.....refer to	

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.