

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: 90174

842.40

126.36

Invoice Date

: 30/05/2024

Terms Order No: : EFT 7 Days : Lee - Ann

Salesperson

Bill To

Liquor Land - Oudtshoorn

99 Voortrekker Road Oudtshoorn Western Cape 6620

Ship To

Liquor Land - Oudtshoorn 99 Voortrekker Road Oudtshoorn Western Cape 6620

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	GEO - Liquor Runners	6.00 ea	140.40	15.00	842.40

3.6. 2024

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

: HO

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 90174

Sub Total (excl) VAT (15%) R968.76 Total **Balance Due** R968.76

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!

## 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.