

LIQUOR

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 94388

Invoice Date

: 02/09/2024

Terms Order No: : EFT 7 Days : Manny

: Evelyn Legote

Bill To

Ship To

Ultra Liquors - Mossel Bay

D'Almeida 4 Mossel St Mossel Bay 6506

Ultra Liquors - Mossel Bay

Salesperson

D'Almeida 4 Mossel St

Mossel Bay 6506

VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	GEO - Liquor Runners	12.00 ea	130.43	15.00	1,565.16
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc	СНОСНІ	GEO - Liquor Runners	6.00 ea	98.40	15.00	590.40
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	GEO - Liquor Runners	25.00 ea	31.08	15.00	777.00

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: 94388

Sub Total (excl)

2,932.56 439.88 VAT (15%)

Total

R3,372.44

Balance Due

R3,372.44

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.