



INDEPENDENT LIQUOR

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: **103004**

Invoice Date : 09/04/2025	Salesperson : Ricky Chetty
Terms : EFT 7 Days	
Order No: : Ruben	

Bill To	Ship To
Triple A Liquors 391 Palmview Drive Palmview Phoenix,4068 Kwazulu-Natal 4068 <i>Liquor Runners Durban</i> <i>DEBRIEFED</i> <i>Signed</i>	Triple A Liquors 391 Palmview Drive Palmview Phoenix,4068 Kwazulu-Natal 4068 VAT: TRIP1326

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Cinnamon Liqueur Tray of 50ml x 20, 24% Abv - 16009888384289	TF20CIN	KZN - Liquor Runners	4.00 Tray	258.26	15.00	1,033.04
24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv - 16009888384265	TF20BUB L	KZN - Liquor Runners	4.00 Tray	258.26	15.00	1,033.04
24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv - 16009888384272	TF20ZA M	KZN - Liquor Runners	4.00 Tray	258.26	15.00	1,033.04
24: Cinnamon Liqueur Tray of 50ml x 20, 24% Abv - 16009888384289	TF20CIN	KZN - Liquor Runners	1.00 Tray	0.00	15.00	0.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST2 0	KZN - Liquor Runners	1.00 Tray	349.65	15.00	349.65

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103004	Sub Total (excl)	4,497.72
	VAT (15%)	674.66
	Total	R5,172.38
	Balance Due	R5,172.38

Notes

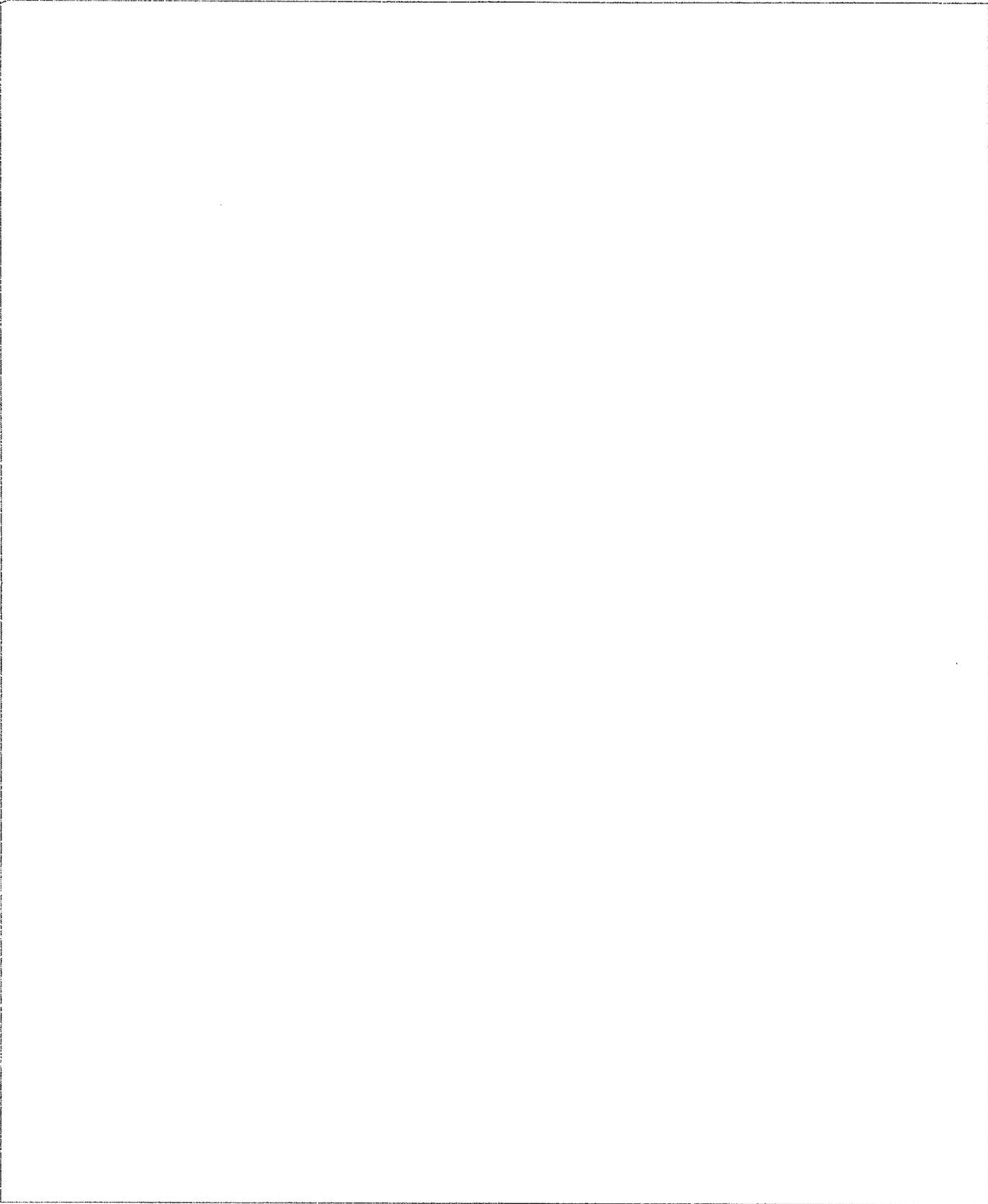
Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

A. Arzola