



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: **104122**

| | | | |
|--------------|---------------------|-------------|-----------------------|
| Invoice Date | : 09/05/2025 | Salesperson | : Ricky Chetty |
| Terms | : EFT 7 Days | | |
| Order No: | : vishal | | |

| | |
|--|--|
| Bill To | Ship To |
| 828 Marine Drive Shelley Beach Margat Kwazulu-Natal 4265 | Tyners Liquor Store 828 Marine Drive Shelley Beach Margate,4265 Kwazulu-Natal VAT: TYNE0001 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-------------|----------------------|--------------|------------|-------|------------------|
| 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 | 2.00 Tray | 349.65 | 15.00 | 699.30 |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237 | SHOMIZ 0 | KZN - Liquor Runners | 1.00 Tray | 349.65 | 15.00 | 349.65 |

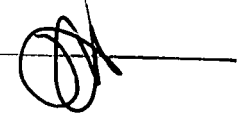
| | | |
|---|--------------------|------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 104122</u> | Sub Total (excl) | 1,048.95 |
| | VAT (15%) | 157.34 |
| | Total | R1,206.29 |
| | Balance Due | R1,206.29 |

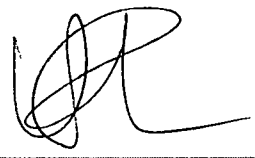
Notes

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!

Liquor Runners Durban
DEBRIEFED

Signed 

 13/5/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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