



**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: **104491**

|                                  |                                   |
|----------------------------------|-----------------------------------|
| Invoice Date : <b>20/05/2025</b> | Salesperson : <b>Ricky Chetty</b> |
| Terms : <b>EFT 7 Days</b>        |                                   |
| Order No: : <b>Thanda</b>        |                                   |

|  |  |
|--|--|
| <b>Bill To</b>   | <b>Ship To</b>   |
| <b>Club Woodlander</b><br>Shop no: 110<br>Allandale<br>Pietermaritzburg<br>Kwazulu-Natal<br>3201 | Club Woodlander<br>Shop no :110<br>Allandale<br>Pietermaritzburg,3201 Kwazulu-Natal 3201<br>VAT:4020296028<br>CLUB3039 |

| Item & 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, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384206      | SHOCO20   | KZN - Liquor Runners | 1.00 Tray | 349.65     | 15.00 | 349.65           |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183                                       | SHOSP20   | 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. - 6 009888384190     | SHOZB20   | 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. - 6 009888384213 | SHOST20   | KZN - Liquor Runners | 1.00 Tray | 349.65     | 15.00 | 349.65           |

|   |                    |                  |
|---|--------------------|------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>104491</b> | Sub Total (excl)   | 1,398.60         |
|   | VAT (15%)          | 209.79           |
|   | <b>Total</b>       | <b>R1,608.39</b> |
|   | <b>Balance Due</b> | <b>R1,608.39</b> |

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!

22/05/2025

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Liquor Runners Durban  
DEBRIEFED  
Signed