



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: **105419**

Invoice Date : **17/06/2025**
Terms : **EFT 7 Days**
Order No: : **Eldine**

Salesperson : **Ricky Chetty**

Bill To

Ship To

Liquor City - Windermere
Windermere Shopping Centre
163 Lillian Ngoyi Road
Morningside
Kwazulu-Natal
4001

Liquor City - Windermere
Windermere Shopping Centre
163 Lillian Ngoyi Road
Morningside Kwazulu-Natal 4001
VAT:
LIQU3979

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. - 6009888384206	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

Eldine f EFT 18/6/25

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **105419**

Sub Total (excl)	699.30
VAT (15%)	104.90
Total	R804.20
Balance Due	R804.20

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 _____
[Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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