



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: **107189**

Invoice Date : 29/07/2025	Salesperson : Ricky Chetty
Terms : EFT 7 Days	
Order No: : Manny	

Bill To	Ship To
Oxford Liquor Market - Waterfall 9 -11 Old Main Road Hillcrest Kwazulu-Natal 3610	Oxford Liquor Market - Waterfall 9 -11 Old Main Road Hillcrest Kwazulu-Natal 3610 VAT:4650310560 OXFO5224

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 - 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107189	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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES - WATERFALL

SIGN WITH NAME: OF DELIVERY & CLAIMS

DATE: 31/07/25

SIGN: *[Signature]*

CLAIM/S (Y/N):

GRV REJECTED C

DRIVER NAME:

DRIVER SIGN: