



**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: **92000**

Invoice Date	: 12/07/2024	Salesperson	: Ricky Chetty
Terms	: COD		
Order No:	: Glynis		

<b>Bill To</b>	<b>Ship To</b>
<b>Shop 16A Toti Mall</b> Beach Road Amanzimtoti Kwazulu-Natal 4126	Beach Liquors - Toti Shop 16A Toti Mall Beach Road Amanzimtoti Kwazulu-Natal 4126 VAT:4230109235

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	2.00 Tray	322.35	15.00	644.70

Liquor Runners Durban  
DEBIEFFO  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **92000**

Sub Total (excl)	644.70
VAT (15%)	96.71
<b>Total</b>	<b>R741.41</b>
<b>Balance Due</b>	<b>R741.41</b>

## Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.

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!

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3**  
**RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.**