



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: **92563**

Invoice Date	: 23/07/2024	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: 39#000000501		

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	76.50	15.00	459.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	6.00 ea	124.95	15.00	749.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>92563</u>	Sub Total (excl) 1,853.40 VAT (15%) 278.01 Total R2,131.41 Balance Due R2,131.41
-------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------

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!

OXFORD - WATERFALL	
PROOF OF DELIVERY	
DATE: 25/07/2024	CLERK: J. C.
SIGN: [Signature]	
CLAIM (Y/N):	
GRV RECEIVED (Y/N):	
DRIVER NAME:	REG NO:
DRIVER SIGN:	

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.