



**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: 93335

|              |              |             |                |
|--------------|--------------|-------------|----------------|
| Invoice Date | : 08/08/2024 | Salesperson | : Ricky Chetty |
| Terms        | : EFT 7 Days |             |                |
| Order No:    | : kevin      |             |                |

|   |  |
|---|--|
| <b>Bill To</b>  | <b>Ship To</b>   |
| <b>Sol Namara Liquor Store</b><br>Shop no: 2<br>226 Solverglen Drive<br>Silverglen<br>Kwazulu-Natal<br>4092 | Sol Namara Liquor Store<br>Shop no: 2<br>226 Silverglen Drive<br>Silverglen, Chatsworth Kwazulu-Natal 4092<br>VAT: |

| Description  | Item Code   | Warehouse            | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP2<br>0 | KZN - Liquor Runners | 1.00<br>Tray | 322.35     | 15.00 | 322.35           |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

*Mytho*  
*few box*  
*[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 93335

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 322.35         |
| VAT (15%)          | 48.35          |
| <b>Total</b>       | <b>R370.70</b> |
| <b>Balance Due</b> | <b>R370.70</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!

*[Signature]*  
*13/8/24*  
*NASH PRAMCHAND*

**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.