



**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: **93352**

Invoice Date	: 08/08/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Chris		

Bill To	Ship To
----------------	----------------

Tops @ Mtunzini - 11652 18 Hely Hutchinson Street Mtunzini 6041	Tops @ Mtunzini - 11652 18 Hely Hutchinson Street Mtunzini 6041 VAT:4440279208
---	---

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	1.00 Tray	325.05	15.00	325.05
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK1304	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93352**

Sub Total (excl)	646.35
VAT (15%)	96.95
Total	R743.30
Balance Due	R743.30

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.

MTUNZINI TOPS	
Store Code: 11652	
GOODS RECEIVED BY: <i>Anthony</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>20/8/24</i>	GRV No: _____
In the event of queries our claim no/s _____	
refer/s.	

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.