



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

Liquor Runners Durban

DEFINITION

Signed: _____

TAX INVOICE

Invoice: **93523**

Invoice Date : **13/08/2024**
Terms : **Due end of next month**
Order No: : **Terry**

Salesperson : **Ricky Chetty**

Bill To

Oxford Liquormarket
Shop 21 4B Oxford Village
9 Old Main Road
Hillcrest
Kwazulu-Natal
3610

Ship To

Oxford Liquormarket
Shop 214B Oxford Village
9 Old Main Road
Hillcrest Kwazulu-Natal 3610
VAT:4050258807
MIL005

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.	SHOSP20	KZN - Liquor Runners	2.00 Tray	322.35	15.00	644.70

OXFORD LIQUORS - HILLCREST	
PROOF OF DELIVERY & CLAIM	
DATE: <u>13/08/24</u>	TIME: <u>14:00</u>
SIGN: _____	NAME: _____
CLAIM/S (Y / N): _____	
GRV REJECTED QTY: _____ GRV CLAIM QTY: _____	
DRIVER NAME: _____ REG NO: _____	
DRIVER SIGN: _____	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93523**

Sub Total (excl)	644.70
VAT (15%)	96.71
Total	R741.41
Balance Due	R741.41

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!

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.



06015053101001

Thursday, August 15, 2024

12:02:49 PM

Goods Received Voucher (Quantities)

15053.101

Supplier Address	900118400	DS - INDEPENDENT LIQUORS		Tel Fax E-Mail	Claim no Invoice no 93523 User Hlengiwe Mjwara (749) Contact Person Date 15 Aug 2024 12:02	Order Delivery Invoice	15 Aug 2024 11:32 15 Aug 2024 00:00 13 Aug 2024 00:00	
Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009822690165	DOUBLE ACT LSHOOTER SPRINGBOK 1 x 30ML	1	40.	0.	40.	40.	0.	0.
Driver	Name (Print Please)	Accept Signature						
Reg Num.	Date							



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