



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: **93575**

Invoice Date : **14/08/2024**
Terms : **EFT 7 Days**
Order No: : **Ruben**

Salesperson : **Ricky Chetty**

Bill To

Triple A Liquors
391 Palmview Drive
Palmview
Phoenix, 4068
Kwazulu-Natal
4068

Ship To

Triple A Liquors
391 Palmview Drive
Palmview
Phoenix, 4068 Kwazulu-Natal 4068
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 0	KZN - Liquor Runners	2.00 Tray	322.35	15.00	644.70
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Tiqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	4.00 ea	140.40	15.00	561.60

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93575**

Sub Total (excl) 2,173.35
VAT (15%) 326.00
Total R2,499.35
Balance Due R2,499.35

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!

MAKASI

Liquor RECEIVED
DEBRIEVO

DATE: *DM* 16/08/2024

nsj

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.