

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: 93714

Invoice Date	: 19/08/2024	Salesperson	: Ricky Chetty				
Terms	: Due end of next month						
Order No:	: 101#000003039						
Bill To		Ship To					
Oxford Liquor Market Bluff		Oxford Liquor Market Bluff					
330 Tara Road		330 Tara Road					
Bluff		Bluff Kwazulu-Natal 4052					
Kwazulu-Natal		VAT-4200258376	VAT-4200258376				

MIL006

Description	Item Code	Warehouse	Qty	Uni	it Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 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	1	322.35	15.00	322.35
Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol	SHOFL4	KZN - Liquor Runners	3.00 ea		64.58	15.00	193.74
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	2.00 ea	/	76.50	15.00	153.00
Radical Sours - Strawberry 12% Alc/Vol 750ml Bottle	RSSTRA	KZN - Liquor Runners	1.00 ea	J	76.50	15.00	76.50

Sub Total (excl) 1,067.94 **BANK DETAILS - COMMODITY PROCUREMENT SERVICES** VAT (15%) 160.19 **NEDBANK** ners Durban Branch Code: 128605 Liquor **Total** R1,228.13 EF/RIEF/D A/C No. 101 870 2253 **Balance Due** R1,228.13 REF: 93714

Notes

4052

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 LIQUID	
	DATE: 27/8/24	
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	SIGN: NAINE:	
	CLAIM/S (Y / N):	l
l	GRV REJECTED QTY: GRV CLAIN QTY:	
ı	DRIVER NAME: MAINT DES	
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WEWILL 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.

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