



**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: **93960**

Invoice Date	: 23/08/2024	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: dhiren		

Bill To	Ship To
Blue Bottle Liquors - Sea park Lot 238 Casuarina Road Sea Park Port Shepstone Kwazulu-Natal	Blue Bottle Liquors - Sea park Lot 238 Casuarina Road Sea Park Port Shepstone Kwazulu-Natal 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	3.00 Tray	322.35	15.00	967.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	3.00 Tray	322.35	15.00	967.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93960	Sub Total (excl) 1,934.10 VAT (15%) 290.12 Total R2,224.22 Balance Due R2,224.22
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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.

SEA FELLA LIQUORS	
STORE 01 KZ 084	
GOODS RECEIVED BY: Zungu	...(Name)
SIGNATURE: TS
DATE: 27-08-2024
In the event of queries our contact no.	
..... refers.	

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.