



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: 94093

Invoice Date : 27/08/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Terry	
Bill To	Ship To
Oxford Liquormarket Shop 21 4B Oxford Village 9 Old Main Road Hillcrest Kwazulu-Natal 3610	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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

[Handwritten signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94093

Sub Total (excl) 322.35
VAT (15%) 48.35
Total R370.70
Balance Due R370.70

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!

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & RECEIPT
DATE: 27/08/2024
SIGN: *[Signature]*
CLAIM/S (Y/N):
GRV RECEIVED QTY:
DRIVER NAME:
GRV CLAIM QTY:
REG NO:

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.