



**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: **94853**

Invoice Date : **10/09/2024**
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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	30.00 ea	130.43	15.00	3,912.90

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS

DATE: 10/09/24 NAME: [Signature]
SIGN: [Signature]
CLAIM/S (Y / N): [Signature] GRV CLAIM QTY: [Signature]
GRV REJECTED QTY: [Signature] REQ NO: [Signature]
DRIVER NAME: [Signature]
DRIVER SIGN: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **94853**

Sub Total (excl) 3,912.90
VAT.(15%) 586.94
Total R4,499.84
Balance Due R4,499.84

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.



06015236101001

Thursday, September 12, 2024

10:56:12 AM

Goods Received Voucher (Quantities)

15236.101

Supplier Address	900118400 DS - INDEPENDENT LIQUORS		Tel Fax E-Mail	Claim no Invoice no User Contact Person Date	94853 TERRY (2021) 12 Sep 2024 10:56	Order Delivery Invoice	12 Sep 2024 10:18 12 Sep 2024 00:00 10 Sep 2024 00:00			
Product Code				Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009822690974				1	30.	0.	30.	30.	0.	0.
Driver		Name (Print Please)		Accept Signature						
Reg Num.		Date								



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