



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

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 95599

Invoice Date : 01/10/2024  
Terms : COD  
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)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	2.00 Tray	322.35	15.00	644.70
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

<b>OXFORD LIQUORS - HILLCREST</b>	
PROOF OF DELIVERY BY GPS	
DATE: 3/10/24	NAME: _____
SIGN: _____	_____
CLAIM/S (Y / N): _____	
GRV REJECTED QTY: _____	GRV CLAIM QTY: _____
DRIVER NAME: T. YANDRE	
DRIVER SIGN: _____	
REG NO: FZ 4462	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 95599

Sub Total (excl) 967.05  
VAT (15%) 145.06  
**Total R1,112.11**  
**Balance Due R1,112.11**

## 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.



06015367101001  
Thursday, October 03, 2024  
1:04:54 PM

Goods Received Voucher (Quantities)

15367.101

Supplier Address	900118400 DS - INDEPENDENT LIQUORS		Tel Fax E-Mail	Claim no Invoice no User Contact Person Date	95599 TERRY (2021) 03 Oct 2024 13:04	Order Delivery Invoice	03 Oct 2024 12:36 01 Oct 2024 00:00 01 Oct 2024 00:00			
Product Code				Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009822690165		DOUBLE ACT LISHOOTER SPRINGBOK 1 x 30ML		1	40.	0.	40.	40.	0.	0.
6009822690233		DOUBLE ACT LISHOOTER ZAMBUCA & BANANA CREAM 1 x 30ML		1	20.	0.	20.	20.	0.	0.
Driver	Name (Print Please)		Signature							
Reg Num.	Date									
Ayanori										
FZW663	03-10-24									

