



**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: GL87000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **98083**

Invoice Date	: 21/11/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Anthony		

<b>Bill To</b>	<b>Ship To</b>
<b>Tops @ Mtunzini - 11652</b> 18 Hely Hutchinson Street Mtunzini 6041	Tops @ Mtunzini - 11652 18 Hely Hutchinson Street Mtunzini 6041 VAT:4440279208 TOPS11652

Item & 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 - 6009822690974	BOKSHO T	KZN - Liquor Runners	12.00 ea	133.35	15.00	1,600.20
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	KZN - Liquor Runners	4.00 Tray	325.05	15.00	1,300.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **98083**

Sub Total (excl)	2,900.40
VAT (15%)	435.06
<b>Total</b>	<b>R3,335.46</b>
<b>Balance Due</b>	<b>R3,335.46</b>

## Notes

Thank you for your business - We really do appreciate it.

## Terms & Conditions

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!

<b>MTUNZINI TOPS</b>	
Store Code: 11652	
GOODS RECEIVED BY:	SPHUME (Name)
SIGNATURE:	
DATE: 26-11-24	GRV No: .....
In the event of queries our claim no/s .....	
..... refer/s.	

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**