



**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: **98381**

| | | | |
|--------------|---------------------|-------------|-----------------------|
| Invoice Date | : 29/11/2024 | Salesperson | : Ricky Chetty |
| Terms | : EFT 7 Days | | |

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|----------------|----------------|
| Bill To | Ship To |
|----------------|----------------|

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|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Bluff Discount Liquors 554 Bluff Road Bluff Kwazulu-Natal 4052 | Bluff Discount Liquors 554 Bluff Road Bluff Kwazulu-Natal 4952 VAT: BLUF4182 |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|-----------------------------------------------------------------------------------------------------------------|-------------|----------------------|--------------|------------|-------|------------------|
| 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319 | TFMIX20 | KZN - Liquor Runners | 4.00 Tray | 234.78 | 15.00 | 939.12 |
| Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690462 | TEQBUB | KZN - Liquor Runners | 3.00 ea | 140.40 | 15.00 | 421.20 |
| Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 60 09822690714 | MPLIQ | KZN - Liquor Runners | 2.00 ea | 121.74 | 15.00 | 243.48 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 600982269097 4 | BOKSHO T | KZN - Liquor Runners | 2.00 ea | 130.43 | 15.00 | 260.86 |

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| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98381 | Sub Total (excl) 1,864.66 VAT (15%) 279.70 Total R2,144.36 Balance Due R2,144.36 |
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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!

ECISUN.
0605055023

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.