



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: **85993**

Invoice Date : **30/01/2024**  
Terms : **EFT**  
Order No: : **stock count 30 Jan 2024**

Salesperson : **HO**

## Bill To

**Liquor Runners DBN - 020**  
30 Hillclimb Road  
Westmead  
3610

## Ship To

Liquor Runners DBN - 020  
30 Hillclimb Road  
Westmead  
3610  
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCHI	KZN - Liquor Runners	12.00 ea	96.00	15.00	1,152.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	1.00 ea	117.39	15.00	117.39
Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol	SHOFL4	KZN - Liquor Runners	6.00 ea	61.50	15.00	369.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	140.40	15.00	842.40
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK1304	KZN - Liquor Runners	6.00 ea	306.00	15.00	1,836.00

**BANK DETAILS - COMMODITY PROCUREMENT SERVICES**  
**NEDBANK**  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85993**

Sub Total (excl)	4,623.79
VAT (15%)	693.57
<b>Total</b>	<b>R5,317.36</b>
<b>Balance Due</b>	<b>R5,317.36</b>

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.**