



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  
Signed: ~~DEBRIEFED~~  
**TAX INVOICE**

Invoice: **88233**

Invoice Date : **03/04/2024**  
Terms : **EFT 7 Days**  
Order No: : **Freddy**  
Salesperson : **Ricky Chetty**

**Bill To**  
**Manhattan Night Club**  
Shop no: 1  
Gateway Shopping Centre  
Umhlanga  
Kwazulu-Natal  
4319

**Ship To**  
Manhattan Night Club  
Shop no: 1  
Gateway Shopping Centre  
Umhlanga Kwazulu-Natal 4319  
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	60.00 ea	124.95	15.00	7,497.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	6.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88233**

Sub Total (excl) 7,497.00  
VAT (15%) 1,124.55  
**Total R8,621.55**  
**Balance Due R8,621.55**

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!

*[Signature]*  
Nerons  
5/04/24

**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.