



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 Urban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: **88421**

Invoice Date	: 09/04/2024	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: 38#000000207		

Bill To	Ship To
Oxford Liquor Market - Waterfall 9 -11 Old Main Road Hillcrest Kwazulu-Natal 3610	Oxford Liquor Market - Waterfall 9 -11 Old Main Road Hillcrest Kwazulu-Natal 3610 VAT:4650310560

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	6.00 ea	124.95	15.00	749.70
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88421	Sub Total (excl) 1,072.05 VAT (15%) 160.81 Total R1,232.86 Balance Due R1,232.86
--	---

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!

OXFORD - WATERFALL	
PROOF OF DELIVERY & CLAIMS	
DATE: 11/04/2024	NAME: THOBANE
SIGN: [Signature]	
GRV REJECTED QTY:	GRV CLAIM QTY:
DRIVER NAME:	REG NO:
DRIVER SIGN:	

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.