



**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: **88611**

Invoice Date	: 16/04/2024	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)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.		SHOSP2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS
DATE: 08/04/24 NAME: [Signature]
SIGN: [Signature]
CLAIMS (Y/N) _____
GRV RECEIVED QTY _____ GRV CLAIM QTY _____
REG NO: _____
BANK DETAILS: COMMODITY PROCUREMENT SERVICES
DRIVER SIGN: _____ NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88611**

Sub Total (excl) 322.35
VAT (15%) 48.35
Total R370.70
Balance Due R370.70

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!

Liquor Runners Durban
DEBRIEFED

Signed: [Signature]

Moses Jila
FZW 608 FS

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.