



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: **88788**

Invoice Date : **19/04/2024**
Terms : **Due end of next month**
Order No: : **Fran**

Salesperson : **Ricky Chetty**

Bill To

Oxford Liquor Market Bluff
330 Tara Road
Bluff
Kwazulu-Natal
4052

Ship To

Oxford Liquor Market Bluff
330 Tara Road
Bluff Kwazulu-Natal 4052
VAT:4050258807
MIL006

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol	SHOFL4	KZN - Liquor Runners	6.00 ea	61.50	15.00	369.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88788**

Sub Total (excl) 369.00
VAT (15%) 55.35
Total R424.35
Balance Due R424.35

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 liquor store.

Oxford Liquor Market - Bluff
PROOF OF DELIVERY & CLAIMS
DATE: 23/4/24 NAME: Fran
SIGN: [Signature]
CLAIM/S (Y / N):
GRV REJECTED QTY: GRV CLAIM QTY:
DRIVER NAME: M. M. M. REG. NO: P2V279ES
DRIVER SIGN: [Signature]

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.