



**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: **88804**

Invoice Date : **19/04/2024**  
Terms : **EFT 7 Days**  
Order No: : **Glynis**  
Salesperson : **Ricky Chetty**

**Bill To**  
**Shop 16A Toti Mall**  
Beach Road  
Amanzimtoti  
Kwazulu-Natal  
4126

**Ship To**  
Beach Liquors - Toti  
Shop 16A Toti Mall  
Beach Road  
Amanzimtoti Kwazulu-Natal 4126  
VAT:4230109235

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	2.00 Tray	322.35	15.00	644.70
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	140.40	15.00	421.20
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	121.74	15.00	365.22
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	KZN - Liquor Runners	6.00 ea	130.43	15.00	782.58

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88804**

Sub Total (excl) 2,213.70  
VAT (15%) 332.06  
**Total R2,545.76**  
**Balance Due R2,545.76**

## 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**

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

*[Handwritten signatures and initials]*  
James  
023-aru

**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.