



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: **88988**

Invoice Date : **23/04/2024** Salesperson : **Ricky Chetty**
Terms : **COD**
Order No: : **Terry**

Bill To: Oxford Liquormarket
Shop 21 4B Oxford Village
9 Old Main Road
Hillcrest
Kwazulu-Natal
3610

Ship To: Oxford Liquormarket
Shop 214B Oxford Village
9 Old Main Road
Hillcrest Kwazulu-Natal 3610
VAT:
MIL005

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.	SHOSP20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	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: **88988**

Sub Total (excl) 1,289.40
VAT (15%) 193.41
Total R1,482.81
Balance Due R1,482.81

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 LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS
DATE: 23/04/24
SIGN: [Signature]
CLAIM/S (Y/N):
GRV REJECTED QTY:
DRIVER NAME: M. [Signature]
DRIVER SIGN: [Signature] REG NO: FVW 3985

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.



06014938102001
Thursday, April 25, 2024
2:40:21 PM

14938.102

Goods Received Voucher (Quantities)

Supplier Address	900118400	DS - INDEPENDENT LIQUORS		Tel Fax E-Mail	Claim no Invoice no User Contact Person Date	88988 TERRY (2021) 25 Apr 2024 14:40	Order Delivery Invoice	25 Apr 2024 14:03 23 Apr 2024 00:00 23 Apr 2024 00:00	
Product Code			Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
1505137		DOUBLE ACT LISHOOTER COFFEE & CREAM 30ML	1	20.	0.	20.	20.	0.	0.
1505138		DOUBLE ACT LISHOOTER SIBERRY & CREAM 30ML	1	20.	0.	20.	20.	0.	0.
1505134		DOUBLE ACT LISHOOTER SPRINGBOK 30ML	1	20.	0.	20.	20.	0.	0.
1505139		DOUBLE ACT LISHOOTER ZAMBUCA & BANANA CREAM 30ML	1	20.	0.	20.	20.	0.	0.
Driver	Name (Print Please) <i>M. H. ...</i>		Signature <i>[Signature]</i>						
Reg Num. <i>FW59877</i>	Date <i>25/04/24</i>								

