



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: 89922

Invoice Date : 22/05/2024  
Terms : EFT 7 Days

Salesperson : Ricky Chetty

## Bill To

### Mi Liquors Sunningdale Liquors

Shop No.1 Sunningdale Centre  
1 Village Way  
Sunningdale, Umhlanga  
Kwazulu-Natal  
4051

## Ship To

Mi Liquors Sunningdale Liquors  
Shop No.1 Sunningdale Centre  
1 Village Way  
Sunningdale, Umhlanga Kwazulu-Natal 4051  
VAT:  
MIL002 MIL012

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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

TRISTAN

24/08/24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 89922

Sub Total (excl)	322.35
VAT (15%)	48.35
<b>Total</b>	<b>R370.70</b>
<b>Balance Due</b>	<b>R370.70</b>

## 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!

Tristan Runners Durban

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

**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.