



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: **89924**

Invoice Date	: <b>22/05/2024</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>EFT 7 Days</b>		
Order No:	: <b>Mahesh</b>		
<b>Bill To</b>	<b>Ship To</b>		
<b>33 Oaklands Drive, Oaklands</b>	Oaklands Liquors		
Oaklands	33 Oaklands Drive, Oaklands		
Verulam	33 Oaklands Drive		
Kzn	Verulam Kzn 4340		
4340	VAT:		

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 - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

Liquor Runners Durban  
DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **89924**

Sub Total (excl) 644.70  
VAT (15%) 96.71  
**Total R741.41**  
**Balance Due R741.41**

## 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!

Received: *V. Govender*  
24/05/2024

**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.