



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: 90639

Invoice Date : 13/06/2024  
Terms : EFT 7 Days  
Order No: : Karyn  
Salesperson : Ricky Chetty

Bill To Ship To

**Lords & Legends**  
1 Riverside Road  
Amanzimtoti  
Kwazulu-Natal  
4126  
**Lords & Legends**  
1 Riverside Road  
Amanzimtoti Kwazulu-Natal 4126  
VAT:4160171726

| Description  | Item Code   | Warehouse            | Qty         | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|-------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHO<br>T | KZN - Liquor Runners | 12.00<br>ea | 130.43     | 15.00 | 1,565.16         |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHO<br>T | KZN - Liquor Runners | 1.00<br>ea  | 0.00       | 15.00 | 0.00             |
| Radical Sours - Apple 12% Alc/Vol - 750ml Bottle   | RSAPPLE     | KZN - Liquor Runners | 1.00<br>ea  | 0.00       | 15.00 | 0.00             |

Justin E.F.T.  
Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|   |   |
|---|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: 90639 | Sub Total (excl) 1,565.16<br>VAT (15%) 234.77<br>Total R1,799.93<br>Balance Due R1,799.93 |
|---|---|

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: \_\_\_\_\_

FZW 604 ES  
Njawa \_\_\_\_\_

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.