



**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: **90693**

Invoice Date	: 14/06/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: 101#000002830		

Bill To	Ship To
Oxford Liquor Market Bluff 330 Tara Road Bluff Kwazulu-Natal 4052	Oxford Liquor Market Bluff 330 Tara Road Bluff Kwazulu-Natal 4052 VAT:4200258376 MIL006

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.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

 Liquor Runners Durban DEBRIEVED Signed: _____	OXFORD LIQUOR MARKET - BLUFF	
	PROOF OF DELIVERY & CLAIMS	
	DATE: 18-6-2024	NAME: Leon
	SIGN: [Signature]	
	CLAIM/S (Y / N):	
	GRV REJECTED QTY: GRV CLAIM QTY:	
DRIVER NAME: [Signature]		
REG. NO: 12W 46 FS		
DRIVER SIGN: [Signature]		

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>90693</u>	Sub Total (excl)	322.35
	VAT (15%)	48.35
	Total	R370.70
	Balance Due	R370.70

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!

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.