



**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

Liquor Runner Durban
~~DEBRIVED~~
Signed: _____

TAX INVOICE

Invoice: **91083**

Invoice Date : 24/06/2024	Salesperson : Ricky Chetty
Terms : EFT 7 Days	
Order No: : johandre	

Bill To Top Shelf Discount Liquor Shop 2 2 Merrifield Road Pinetown Kwazulu-Natal 3610	Ship To Top Shelf Discount Liquors Shop 2 2 Merrifield Road Pinetown Kwazulu-Natal 3610 VAT:4270268107
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Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	76.50	15.00	459.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	76.50	15.00	459.00
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	KZN - Liquor Runners	6.00 ea	76.50	15.00	459.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	KZN - Liquor Runners	3.00 ea	130.43	15.00	391.29
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	1.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No: 101 870 2253
REF: **91083**

Sub Total (excl)	2,090.64
VAT (15%)	313.60
Total	R2,404.24
Balance Due	R2,404.24

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.