



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 Runners Durban
DEBRIFTED
Signed: _____

TAX INVOICE

Invoice: 91276

Invoice Date	: 28/06/2024	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: vishal		

Bill To	Ship To
828 Marine Drive Shelley Beach Margat Kwazulu-Natal 4265	Tyners Liquor Store 828 Marine Drive Shelley Beach Margate, 4265 Kwazulu-Natal VAT: TYNE0001

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	2.00 Tray	322.35	15.00	644.70
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	2.00 Tray	322.35	15.00	644.70
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK1304	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 91276	Sub Total (excl) 1,610.70 VAT (15%) 241.61 Total R1,852.31 Balance Due R1,852.31
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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.