



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: 87325

Invoice Date : 13/03/2024  
Terms : EFT 7 Days  
Order No: : vishaan

Salesperson : Ricky Chetty

## Bill To

### Liquor City - Gateway Umhlanga

6 Aurora Drive  
Umhlanga Ridge  
Umhlanga  
Kwazulu-Natal  
4319

## Ship To

Liquor City - Gateway Umhlanga  
6 Aurora Drive  
Umhlanga Ridge  
Umhlanga Kwazulu-Natal 4319

*Umhlanga Liquor City*

VAT 4050779247

4210302495

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	12.00 ea	140.40	15.00	1,684.80

~~Received~~  
~~paid Cash~~

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87325

Sub Total (excl) 1,684.80  
VAT (15%) 252.72  
Total R1,937.52  
Balance Due R1,937.52

## 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*  
*25 FEB 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.