



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: **80476**

Invoice Date : **12/10/2023**  
Terms : **COD**  
Order No: : **Elisha**

Salesperson : **Ricky Chetty**

## Bill To

### Stella Liquors

120 Stella Road Shop 10/11  
Hillary  
Kwazulu-Natal

## Ship To

Stella Liquors  
120 Stella Road Shop 10/11  
Hillary Kwazulu-Natal  
VAT:428010156

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	307.00	15.00	614.00
Radical Sours Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	1.00 ea	76.50	15.00	76.50
Tiqple - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	1.00 ea	156.00	15.00	156.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	KZN - Liquor Runners	1.00 ea	125.00	15.00	125.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80476**

**Liquor Runners Durban**  
**DEBRIEFED**

Signed: \_\_\_\_\_

Sub Total (excl) 971.50  
VAT (15%) 145.73  
**Total R1,117.23**  
**Balance Due R1,117.23**


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!

 17/10/23

**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.