



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
Signed: ~~DEBRIEFED~~

TAX INVOICE

Invoice: 83207

Invoice Date	: 06/12/2023	Salesperson	: Ricky Chetty			
Terms	: EFT 7 Days					
Order No:	: Mahesh					
Bill To	Ship To					
33 Oaklands Drive, Oaklands	Oaklands Liquors					
Oaklands	33 Oaklands Drive, Oaklands					
Verulam	33 Oaklands Drive					
Kzn	Verulam Kzn 4340					
4340	VAT:					
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.	SHOSP20	KZN - Liquor Runners	2.00 Tray	307.00	15.00	614.00

PAY BY EFT.

Received: V. V. V. V.
08/12/2023

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83207

Sub Total (excl)	614.00
VAT (15%)	92.10
Total	R706.10
Balance Due	R706.10

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.