



**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 Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 86511

Invoice Date : 13/02/2024
Terms : COD
Order No: : 102#000014698

Salesperson : Ricky Chetty

Bill To

Oxford Liquormarket
Shop 21 4B Oxford Village
9 Old Main Road
Hillcrest
Kwazulu-Natal
3610

Ship To

Oxford Liquormarket
Shop 214B Oxford Village
9 Old Main Road
Hillcrest Kwazulu-Natal 3610
VAT:
MIL005

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	3.00 Tray	307.00	15.00	921.00

OXFORD LIQUORMARKET - HILLCREST
DATE: 15/02/24
SIGN: _____
CLAIMS (T/W): _____
GIVE RECEIVED BY: _____
DRIVER NAME: _____
REG NO: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 86511

Sub Total (excl) 1,228.00
VAT (15%) 184.20
Total R1,412.20
Balance Due R1,412.20

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.



060146981
Thursday, February 15
12:59::

Goods Received Voucher (Quantities)

14696

Supplier Address		900118400		DS - INDEPENDENT LIQUORS		Claim no		Invoice no		86511		Order		12 Feb 2024 1					
				Tel Fax E-Mail		User		TERRY (2021)		15 Feb 2024 12:59		Delivery		13 Feb 2024 0					
						Contact Person		Invoice				13 Feb 2024 0							
						Date													
Product Code		6009822690219		DOUBLE ACT LSHOOTER COFFEE & CREAM 1 x 30ML		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Clair	
6009822690165				DOUBLE ACT LSHOOTER SPRINGBOK 1 x 30ML		1		30.		0.		20.		20.		0.			
Driver				Name (Print Please)															
Reg Num.				Date															
				Signature															