



**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

TAX INVOICE

Invoice: **78620**

Invoice Date : **13/09/2023**
Terms : **EFT 7 Days**
Order No: : **Janet**

Salesperson : **Ricky Chetty**

Bill To

Gem City Liquors

Shop 11B, Tab Centre, Starwood Town Centre
80 Parthenon Street
Phoenix
Kwazulu-Natal
4068

Ship To

Gem City Liquors

Shop 11B, Tab Centre, Starwood Town Centre
80 Parthenon Street
Phoenix Kwazulu-Natal 4068
VAT:

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% ABV	SHOMI20	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	KZN - Liquor Runners	1.00 ea	239.40	15.00	239.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78620**

Sub Total (excl) 546.40
VAT (15%) 81.96
Total R628.36
Balance Due R628.36

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!

Sluleko
HXD 195 FS

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *0781711970.*

Received By
BALAN *13/09/2023.*

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.