



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: **79574**

Invoice Date : **28/09/2023**
Terms : **Due end of next month**
Order No: : **Chris**

Salesperson : **Ricky Chetty**

Bill To

Tops @ Mtunzini - 11652
18 Hely Hutchinson Street
Mtunzini
6041

Ship To

Tops @ Mtunzini - 11652
18 Hely Hutchinson Street
Mtunzini 6041
VAT:4440279208

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	30.00 ea	127.00	15.00	3,810.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	3.00 ea	0.00	15.00	0.00
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	KZN - Liquor Runners	6.00 ea	121.14	15.00	726.84
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79574**

Liquor Runners Durban

DATE:

TIME:

Sub Total (excl) 5,465.55
VAT (15%) 819.83
Total R6,285.38
Balance Due R6,285.38

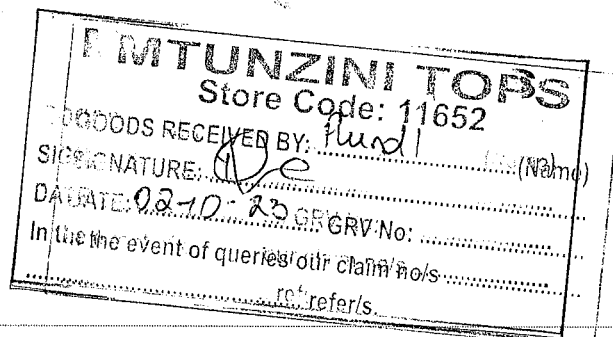
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.