



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 Recd  
Signed: DEB  
**TAX INVOICE**

Invoice: 82816

Invoice Date : 01/12/2023  
Terms : EFT 7 Days  
Order No: : Christina

Salesperson : Ricky Chetty

**Bill To**

**Blue Bottle Liquors - Munster**

13 of Sub 10, Colbrook Street  
Umtamvuna  
Port Edward  
Kwazulu-Natal

**Ship To**

Blue Bottle Liquors - Munster  
13 of Sub 1p, Colbrook Street  
Umtamvuna  
Port Edward Kwazulu-Natal  
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	KZN - Liquor	6.00	125.00	15.00	750.00
	T	Runners	ea			
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor	1.00	307.00	15.00	307.00
	0	Runners	Tray			

**MUNSTER BOTTLE STORE**  
**OLD MAIN ROAD, MUNSTER**  
TEL: 039 319 1381  
VAT NO: 470 030 3847

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82816

Sub Total (excl) 1,057.00  
VAT (15%) 158.55  
**Total R1,215.55**  
**Balance Due R1,215.55**

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.