



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: **79815**

Invoice Date : **03/10/2023**
Terms : **Due end of next month**
Order No: : **Terry**
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:

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	60.00 ea	125.00	15.00	7,500.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	6.00 ea	0.00	15.00	0.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	307.00	15.00	614.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79815**

Sub Total (excl) 8,114.00
VAT (15%) 1,217.10
Total R9,331.10
Balance Due R9,331.10

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

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS

DATE: 03/10/23
SIGN: [Signature]
CLAIMS (Y/N): [Signature]
GRV REQUESTED QTY: [Signature] GRV CLAIM QTY: [Signature]
DRIVER NAME: [Signature] REG NO: [Signature]
DRIVER SIGN: [Signature]

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.



0601317410
Thursday, October 05, 2023
4:03:23

Goods Received Voucher (Quantities)

1317410

Supplier Address		900118400		DS - INDEPENDENT LIQUORS				
				Claim no				
				79815				
		Invoice no		PHAKAMILE (2808)				
		User		05 Oct 2023 16:03				
		Contact Person						
		Date						
Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim
6009822690974		1	60.	6.	66.	60.	0.	
1505134		1	40.	0.	40.	40.	0.	
BOKSHOT LIQUEUR 1 x 750ML								
DOUBLE ACT LISHOOTER SPRINGBOK 30ML								
Driver	Name (Print Please)							
Reg Num.	Date							

