



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: **80532**

Invoice Date : **13/10/2023**  
Terms : **EFT 7 Days**  
Salesperson : **Ricky Chetty**

**Bill To**  
**Blue Bottle Liquor - Sea park**  
Lot 238 Casuarina Road  
Sea Park  
Port Shepstone  
Kwazulu-Natal

**Ship To**  
Blue Bottle Liquor - Sea park  
Lot 238 Casuarina Road  
Sea Park  
Port Shepstone 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	BOKSHO T	KZN - Liquor Runners	6.00 ea	125.00	15.00	750.00
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	76.50	15.00	459.00
Radical Sours Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	KZN - Liquor Runners	6.00 ea	76.50	15.00	459.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80532**

Sub Total (excl) 2,896.00  
VAT (15%) 434.40  
**Total R3,330.40**  
**Balance Due R3,330.40**

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.

**Liquor Runners Dr**  
**DEBRIEFED**

DATE: \_\_\_\_\_

<b>SEA PARK LIQUORS</b>	
<b>STORE CODE: IKZ 084</b>	
GOODS RECEIVED BY: <u>Zunsi</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>17-10-23</u>	GRV No: <u>1267</u>
In the event of queries our claim no/s.....	
.....refer/s.	

**TIME 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.



GOODS RECEIVED VOUCHER  
Dhirvash Trading (Pty) Ltd t/a  
**SEA PARK LIQUORS**

Vat Reg.: 4840303509  
Shop 1 Casuarina Road  
Sea Park, 4241

From: *Independent Liquor*  
Date: *17-10-23*

Time: .....

Description	Total
<i>80532</i>	

Palm Printers 039-682 0262

No 1267

Sub Total	<i>2896</i>
Vat	<i>634-40</i>
Total	<i>3530-40</i>