



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 Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: **87615**

Invoice Date : **20/03/2024**  
Terms : **EFT 7 Days**  
Order No: : **Mahesh**

Salesperson : **Ricky Chetty**

## Bill To

**33 Oaklands Drive, Oaklands**  
Oaklands  
Verulam  
Kzn  
4340

## Ship To

Oaklands Liquors  
33 Oaklands Drive, Oaklands  
33 Oaklands Drive  
Verulam Kzn 4340  
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 ✓ Tray	307.00	15.00	307.00
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**PAY BY E.F.T.**

**RECEIVED: 22/03/2024**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87615

Sub Total (excl)	614.00
VAT (15%)	92.10
<b>Total</b>	<b>R706.10</b>
<b>Balance Due</b>	<b>R706.10</b>

## Notes

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.