



**INDEPENDENT  
LIQUOR**

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: **82018**

Invoice Date : **09/11/2023**  
Terms : **EFT 7 Days**  
Order No: : **Elisha**

Salesperson : **Ricky Chetty**

**Bill To**

**Stella Liquors**

120 Stella Road Shop 10/11  
Hillary  
Kwazulu-Natal

**Ship To**

Stella Liquors  
120 Stella Road Shop 10/11  
Hillary Kwazulu-Natal  
VAT:428010156

| Description  | Item Code | Warehouse            | Qty       | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol | SHOMI20   | KZN - Liquor Runners | 1.00 Tray | 307.00     | 15.00 | 307.00           |
| Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle  | RSBUBB    | KZN - Liquor Runners | 2.00 ea   | 76.50      | 15.00 | 153.00           |
| Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle                                     | RSSTRA    | KZN - Liquor Runners | 3.00 ea   | 76.50      | 15.00 | 229.50           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **82018**

Sub Total (excl) 689.50  
VAT (15%) 103.43  
**Total R792.93**  
**Balance Due R792.93**

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!

14/11/23

**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.**