



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  
DEBREFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: **85766**

Invoice Date : **24/01/2024**  
Terms : **EFT 7 Days**  
Order No: : **Reuben**

Salesperson : **Ricky Chetty**

## Bill To

**Triple A Liquors**  
391 Palmview Drive  
Palmview  
Phoenix,4068  
Kwazulu-Natal  
4068

## Ship To

**Triple A Liquors**  
391 Palmview Drive  
Palmview  
Phoenix,4068 Kwazulu-Natal 4068  
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	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: **85766**

Sub Total (excl)	307.00
VAT (15%)	46.05
<b>Total</b>	<b>R353.05</b>
<b>Balance Due</b>	<b>R353.05</b>

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!

Adeline

**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.