



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: 78987

|              |              |             |                |
|--------------|--------------|-------------|----------------|
| Invoice Date | : 20/09/2023 | Salesperson | : Ricky Chetty |
| Terms        | : EFT 7 Days |             |                |
| Order No:    | : Praveen    |             |                |

| Bill To   | Ship To  |
|---|--|
| <b>Village Liquors - Umhlanga</b><br>7 Lagoon Dr<br>The Pearls<br>Umhlanga<br>Kwazulu-Natal<br>4320 | Village Liquors - Umhlanga<br>7 Lagoon Dr<br>The Pearls<br>Umhlanga Kwazulu-Natal 4320<br>VAT:4580223834 |

| 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<br>T | KZN - Liquor Runners | 2.00<br>ea | 125.00     | 15.00 | 250.00           |

**Liquor Runners Durban**  
**DEBRIEFED**

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 78987

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 250.00         |
| VAT (15%)          | 37.50          |
| <b>Total</b>       | <b>R287.50</b> |
| <b>Balance Due</b> | <b>R287.50</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!

*Praveen 22/09/23*

**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.