

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 81631



**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

Invoice Date	: 01/11/2023	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: Wang		

Bill To	Ship To
	Salt Rock Liquor Shop 8 505 Basil Hulett Drive Salt Rock, Umhlali Kwazulu-Natal 4391 VAT:4580254425

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	3.00 ea	156.00	15.00	468.00
Tiqqle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	4.00 ea	156.00	15.00	624.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	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: 81631

Sub Total (excl)	1,399.00
VAT (15%)	209.85
Total	R1,608.85
Balance Due	R1,608.85

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!

Wang
LSA
2023/11/3

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.