



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: **78836**

Invoice Date : **18/09/2023**
Terms : **COD**
Order No: : **Sheila**

Salesperson : **Ricky Chetty**

Bill To

Liquor City - Windermere
Windermere Shopping Centre
163 Lillian Ngoyi Road
Morningside
Kwazulu-Natal
4001

Ship To

Liquor City - Windermere
Windermere Shopping Centre
163 Lillian Ngoyi Road
Morningside Kwazulu-Natal 4001
VAT:

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% ABV	SHOMIZ 0	KZN - Liquor Runners	1.00 Tray	✓ 307.00	15.00	307.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	2.00 ea	✓ 125.00	15.00	250.00

Liquor Runners Durban
DEBRIEFED

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E.F.T

DATE: _____

TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78836**

Sub Total (excl)	557.00
VAT (15%)	83.55
Total	R640.55
Balance Due	R640.55

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.