



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: 87315

Invoice Date : 12/03/2024  
Terms : Due end of next month  
Order No: : Terry

Salesperson : Ricky Chetty

## Bill To

**Oxford Liquormarket**  
Shop 21 4B Oxford Village  
9 Old Main Road  
Hillcrest  
Kwazulu-Natal  
3610

## Ship To

Oxford Liquormarket  
Shop 214B Oxford Village  
9 Old Main Road  
Hillcrest Kwazulu-Natal 3610  
VAT:  
MIL005

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	76.50	15.00	459.00
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	6.00 ea	76.50	15.00	459.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **87315**

Sub Total (excl) 918.00  
VAT (15%) 137.70  
**Total R1,055.70**  
**Balance Due R1,055.70**

## Notes

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.

14/3/24

DATE: 14/3/24  
SIGN:   
CLAIMED (1/1)  
QTY RECEIVED QTY:   
DRIVER NAME:   
DRIVER SIGN:

**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.



0601479911

Thursday, March 14,

10:52:z

Goods Received Voucher (Quantities)

14799

Supplier Address		900118400		DS - INDEPENDENT LIQUORS		Claim no		87315		Order Delivery Invoice		14 Mar 2024 11																			
				Tel Fax E-Mail		Invoice no		TERRY (2021)		14 Mar 2024 10:52		14 Mar 2024 01																			
						User						12 Mar 2024 01																			
						Contact Person																									
						Date																									
Product Code		6009822690530		RADICAL SOURS BUBBLEGUM BTL 15% 1 x 750ML		Pack Size		1		Order Qty		6.		Bonus Qty		0.		Delivered Qty		6.		Invoiced Qty		6.		Rejected Qty		0.		Claim	
		6009822690035		RADICAL SOURS SIBERRY BTL 15% 1 x 750ML		1		6.		0.		6.		0.		6.		6.		6.		0.		0.							
Driver				Name (Print Please)																											
Reg Num.				Date				Signature																							

