



**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

# TAX INVOICE

Invoice: **86892**

Invoice Date : **27/02/2024**  
Terms : **EFT 7 Days**  
Order No: : **Mimi**

Salesperson : **Ricky Chetty**

**Bill To**

**Pelham Liquors**

56 Oribi Road  
Pelham  
Pietermaritzburg  
Kwazulu-Natal  
32p1

**Ship To**

Pelham Liquors  
56 Oribi Road  
Pelham  
Pietermaritzburg Kwazulu-Natal 3201  
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% Alc/Vol	SHOMI20	KZN - Liquor Runners	✓ 4.00 Tray	307.00	15.00	1,228.00

Liquor Runners Durban  
Signed: **DEBRIEFED**

Mari *A. Kestemont* 29/02/24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86892**

Sub Total (excl) 1,228.00  
VAT (15%) 184.20  
**Total R1,412.20**  
**Balance Due R1,412.20**

**EFT**

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.**