



**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: **80525**

Invoice Date : **13/10/2023**
Terms : **EFT 7 Days**
Order No: : **Christine**

Salesperson : **Ricky Chetty**

Bill To

Blue Bottle Liquors - Munster

13 of Sub 10, Colbrook Street
Umtamvuna
Port Edward
Kwazulu-Natal

Ship To

Blue Bottle Liquors - Munster
13 of Sub 1p, Colbrook Street
Umtamvuna
Port Edward Kwazulu-Natal
VAT:

| 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 T | KZN - Liquor Runners | 6.00 ea | 125.00 | 15.00 | 750.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80525**

Sub Total (excl) 750.00
VAT (15%) 112.50
Total R862.50
Balance Due R862.50

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!

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

17/10/23

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.