




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

Signed: 
TAX INVOICE
Invoice: **82818**

Invoice Date : **01/12/2023** Salesperson : **Ricky Chetty**
Terms : **Due end of next month**
Order No: : **101#000002248**

Bill To	Ship To
Oxford Liquor Market Bluff 330 Tara Road Bluff Kwazulu-Natal 4052	Oxford Liquor Market Bluff 330 Tara Road Bluff Kwazulu-Natal 4052 VAT:4050258807 MIL006

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00
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

OXF BLUFF
TE:.....
5/12/2023 wa
BANK DETAILS: COMMODITY PROCUREMENT SERVICES
NEDBANK QTY:.....
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT 11/12/2023

Sub Total (excl) 1,532.00
VAT (15%) 229.80
Total R1,761.80
Balance Due R1,761.80

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.