



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: 83056

Invoice Date : 05/12/2023
Terms : EFT 7 Days
Order No: : Emmanuel

Salesperson : Ricky Chetty

Bill To

Oxford Liquor Market - Waterfall

9-11 Old Main Road
Hillcrest
Kwazulu-Natal
3610

Ship To

Oxford Liquor Market - Waterfall

9-11 Old Main Road
Hillcrest Kwazulu-Natal 3610
VAT:4650310560

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	KZN - Liquor Runners	30.00 ea	125.00	15.00	3,750.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	24.00 ea	140.40	15.00	3,369.60
Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQSTR	KZN - Liquor Runners	12.00 ea	140.40	15.00	1,684.80
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	24.00 ea	140.40	15.00	3,369.60
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES T/A INDEPENDENT LIQUOR SA

NEDBANK
Branch Code: 128600
A/C No. 1018702537
PAYMENT REF: 83056

CLAIMS (Y/N):

GRV REJECTED QTY: GRV CLAIM QTY:

DRIVER NAME: DRIVER SIGN:

Sub Total (excl) 12,174.00
VAT (15%) 1,826.10
Total R14,000.10
Balance Due R14,000.10

Thank you for your business - The Independent Liquor Family 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.