



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: 83234

Invoice Date : 06/12/2023
Terms : EFT 7 Days

Salesperson : Ricky Chetty

Bill To

Mi Liquors Sunningdale Liquors

Shop No.1 Sunningdale Centre
1 Village Way
Sunningdale, Umhlanga
Kwazulu-Natal
4051

Ship To

Mi Liquors Sunningdale Liquors
Shop No.1 Sunningdale Centre
1 Village Way
Sunningdale, Umhlanga Kwazulu-Natal 4051
VAT:
MIL002 MIL012

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

GR

031 562 0055

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83234

Sub Total (excl)	307.00
VAT (15%)	46.05
Total	R353.05
Balance Due	R353.05

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.