



**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: **79616**

Invoice Date : **29/09/2023**
Terms : **EFT 7 Days**
Order No: : **Barbie**

Salesperson : **Ricky Chetty**

Bill To

Ship To

PKs Liquors T/A Venture inn liquors

20 Commercial Road
Umtentweni
Port Shepstone
Kwazulu-Natal
4235

PKs Liquors T/A Venture inn liquors
20 Commercial Road
Umtentweni
Port Shepstone Kwazulu-Natal 4235
VAT:4960208801

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% ABV	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	✓ 307.00	15.00	307.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	✓ 307.00	15.00	307.00

*To Pay
EFT*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79616**

Sub Total (excl) 614.00
VAT (15%) 92.10
Total R706.10
Balance Due R706.10

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: _____

[Signature]

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.