



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: 86312

Invoice Date : 08/02/2024  
Terms : Due end of next month  
Order No: : Chris

Salesperson : Ricky Chetty

## Bill To

**Tops @ Mtunzini - 11652**  
18 Hely Hutchinson Street  
Mtunzini  
6041

## Ship To

Tops @ Mtunzini - 11652  
18 Hely Hutchinson Street  
Mtunzini 6041  
VAT:4440279208

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% Alc/Vol	SHOMI20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	121.14	15.00	726.84
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK1304	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 570 2253  
PAYMENT REF: **86312**

Sub Total (excl) 1,668.48  
VAT (15%) 250.27  
**Total R1,918.75**  
**Balance Due R1,918.75**

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!

**MTUNZINI TOPS**  
Store Code: 11652  
GOODS RECEIVED BY: Simon (Name)  
SIGNATURE: [Signature]  
DATE: 12/02/24 GRV No: 1198  
In the event of queries our claim no's .....  
..... refers.

**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.