



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: 90105

Invoice Date : 28/05/2024
Terms : COD
Order No: : COLLECTION - MARY

Salesperson : HO

Bill To

Independent Liquor JHB

81 Malta Street Cosmo Business Park,
Cosmo City
Roodepoort
Gauteng
2188

Ship To

Independent Liquor JHB
81 Malta Street Cosmo Business Park,
Cosmo City
Roodepoort Gauteng 2188
VAT:

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	Kirk	3.00	130.43	15.00	391.29
	T	Nelspruit	ea			
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOCHI	Kirk	2.00	98.40	15.00	196.80
		Nelspruit	ea			
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMN	Kirk	2.00	98.40	15.00	196.80
	T	Nelspruit	ea			
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	Kirk	1.00	121.74	15.00	121.74
		Nelspruit	ea			
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	Kirk	2.00	140.40	15.00	280.80
		Nelspruit	ea			
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk	2.00	140.40	15.00	280.80
		Nelspruit	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90105

Sub Total (excl) 1,468.23
VAT (15%) 220.23
Total R1,688.46
Balance Due R1,688.46

Notes

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!

[Handwritten signature]
30/5/2024

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.