



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: **93289**

Invoice Date : **07/08/2024**  
Terms : **EFT 7 Days**  
Order No: : **Sarie (Telephonic)**

Salesperson : **HO**

## Bill To

**Emakazeni Liquors**  
101 Bhekumuzi Masango Drive  
eMakhazeni  
Mpumalanga  
1100

## Ship To

Emakazeni Liquors  
101 Bhekumuzi Masango Drive  
eMakhazeni Mpumalanga 1100  
VAT:44602254404

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	Kirk Nelspruit	3.00 Tray	322.35	15.00	967.05
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	3.00 ea	76.50	15.00	229.50
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	3.00 ea	76.50	15.00	229.50
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	Kirk Nelspruit	3.00 ea	76.50	15.00	229.50
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	Kirk Nelspruit	3.00 ea	76.50	15.00	229.50
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk Nelspruit	3.00 ea	140.40	15.00	421.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **93289**

Sub Total (excl) 2,306.25  
VAT (15%) 345.94  
**Total R2,652.19**  
**Balance Due R2,652.19**

## 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!

HARRIE

12/8/24

**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.