



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: 100207

Invoice Date	: 09/01/2025	Salesperson	: Wayne Williams
Terms	: EFT 7 Days		
Order No:	: Solvent		

Bill To	Ship To
Liquor City Hyper - Bela Bela 2 Potgieter Rd VAT - 4380263642 Bela-Bela Limpopo 0480	Liquor City Hyper - Bela Bela 2 Potgieter Rd Bela-Bela Limpopo 0480 VAT: LIQU5693

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP2 0	AM Marketing	3.00 Tray	322.35	15.00	967.05
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	AM Marketing	1.00 Tray	322.35	15.00	322.35
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	AM Marketing	6.00 ea	130.43	15.00	782.58

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>100207</u>	Sub Total (excl) 2,071.98 VAT (15%) 310.80 Total R2,382.78 Balance Due R2,382.78
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Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

Anno
Dei
13-01-2025

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.