



**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: **88407**

Invoice Date : **09/04/2024**  
Terms : **COD**  
Order No: : **Bela**

Salesperson : **HO**

**Bill To**

**Overland Liquor - 1 Stop Liquor - Groblersdal**  
26 Van Riebeeck Street  
Puma Garage, Store no : 3  
Groblersdal  
Limpopo

**Ship To**

Overland Liquor - 1 Stop Liquor - Groblersdal  
26 Van Riebeeck Street  
Puma Garage, Store no:3  
Groblersdal Limpopo  
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	AM Marketing	6.00 ea	76.50	15.00	459.00
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	AM Marketing	6.00 ea	76.50	15.00	459.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	AM Marketing	6.00 ea	76.50	15.00	459.00
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	AM Marketing	6.00 ea	76.50	15.00	459.00
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	AM Marketing	1.00 ea	321.30	15.00	321.30
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	AM Marketing	1.00 ea	311.37	15.00	311.37
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. <i>Mix de la word</i>	SHOSP2 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	BOKSHO T	AM Marketing	1.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88407**

Sub Total (excl) 2,791.02  
VAT (15%) 418.65  
**Total R3,209.67**  
**Balance Due R3,209.67**

**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!

*Bole*  
*18/04/2024*

**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.**