



**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: **90166**

Invoice Date : **30/05/2024**  
Terms : **EFT 7 Days**  
Order No: : **Devan**

Salesperson : **Wayne Williams**

**Bill To**

**Liquor City - Potgietersrus**  
89 Hoogte Street  
Mokopane  
Limpopo  
0300

**Ship To**

Liquor City - Potgietersrus  
89 Hoogte Street  
Mokopane Limpopo 0300  
VAT:

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	SHOMIZ 0	AM Marketing	4.00 Tray	322.35	15.00	1,289.40
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	AM Marketing	6.00 ea	124.95	15.00	749.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
**REF: 90166**

Sub Total (excl)	2,039.10
VAT (15%)	305.87
<b>Total</b>	<b>R2,344.97</b>
<b>Balance Due</b>	<b>R2,344.97</b>

**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!

Devan Mahasli

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03/06/2024

**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.**