



**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: 92646

Invoice Date : 25/07/2024
Terms : EFT 7 Days
Order No: : Johan

Salesperson : Wayne Williams

Bill To

Tamsen Drankwinkel

Cnr Nelson Mandela & Thabo Mbeki
Modimolle 0510
Limpopo
0510

Ship To

Tamsen Drankwinkel

Cnr Nelson Mandela & Thabo Mbeki
Modimolle 0510 Limpopo 0510
VAT:4530253931

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.	SHOSP20	AM Marketing	6.00 Tray	322.35	15.00	1,934.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92646

Sub Total (excl)	1,934.10
VAT (15%)	290.12
Total	R2,224.22
Balance Due	R2,224.22

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!

Boyetbaan
29/7/2024

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.