



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: **98375**

Invoice Date : **28/11/2024**
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
BLUE4936

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO20	AM Marketing	2.00 Tray	322.35	15.00	644.70
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384213	SHOST20	AM Marketing	2.00 Tray	322.35	15.00	644.70
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384213	SHOST20	AM Marketing	2.00 Tray	322.35	15.00	644.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98375**

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 - 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!

Johan
21/12/24

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**