

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: 98427

Invoice Date

: 29/11/2024

Terms

: EFT 7 Days

Order No:

: Jan

Salesperson

: Evelyn Legote

Bill To

Liquor City - Phalaborwa

27 Palm Street Phalaborwa Limpopo 1390

Ship To

Liquor City - Phalaborwa

27 Palm Street

Phalaborwa Limpopo 1390

VAT:4100264680

LIOU9390

	11403330					
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 600982269097 4	BOKSHO T	AM Marketing	12.00 ea	130.43	15.00	1,565.16
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol 6009888384183	SHOSP2	AM Marketing	2.00 j Tray	322,35	15.00	644.70
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
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	6.00 ea	140.40	15.00	842.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	
NEDBANK	
Branch Code: 128605	
A/C No. 101 870 2253	
RFF: 98427	

Sub Total (excl) VAT (15%) **Total**

Balance Due

506.19 R3,880.80 R3,880.80

3,374.61

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!

03-12-24

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.