



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: 82078

Invoice Date : 10/11/2023  
Terms : EFT 7 Days  
Order No: : brandon

Salesperson : Bella Hamman

## Bill To

**Liquor City - Milnerton**  
284 Blaauwberg Road  
Table View  
Western Cape  
7441

## Ship To

Liquor City - Milnerton  
284 Blaauwberg Road  
Table View Western Cape 7441  
VAT:4350254589

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	SHOMI20	CPT - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	CPT - Liquor Runners	2.00 Tray	307.00	15.00	614.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82078

Sub Total (excl) 921.00  
VAT (15%) 138.15  
Total R1,059.15  
Balance Due R1,059.15

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!

Brandon  
14/11/2023  
P

**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.

Liquor Runner Cape Town