



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor 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	SHOMI2	CPT - Liquor 0 Runners	1.00	307.00	15.00	307.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	CPT - Liquor 0 Runners	2.00	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!

*Brand
10/11/2023
J*

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.