



**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: 82083

Invoice Date : 10/11/2023 Salesperson : HO
Terms : COD
Order No: : count 9 Nov

Bill To

Liquor Runners CPT - 013

C/O Range and Anfield RD
Blackheath
Cape Town
Western Cape
7599

Ship To

Liquor Runners CPT - 013
C/O Range and Anfield RD
Blackheath
Cape Town Western Cape 7599
VAT:

| 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 | BOKSH0 | CPT - Liquor T Runners | 6.00 | 125.00 | 15.00 | 750.00 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP2 | CPT - Liquor 0 Runners | 8.00 | 307.00 | 15.00 | 2,456.00 |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOST2 | CPT - Liquor 0 Runners | 6.00 | 307.00 | 15.00 | 1,842.00 |
| Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol. | WINK13 | CPT - Liquor 02 Runners | 1.00 | 306.00 | 15.00 | 306.00 |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOZB2 | CPT - Liquor 0 Runners | 6.00 | 307.00 | 15.00 | 1,842.00 |

| | |
|--------------------|------------------|
| Sub Total (excl) | 7,196.00 |
| VAT (15%) | 1,079.40 |
| Total | R8,275.40 |
| Credits Applied | (-) 1,492.06 |
| Balance Due | R6,783.34 |

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!

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.