



INDEPENDENT
LIQUOR

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: 82302

Invoice Date : 20/11/2023

Salesperson

: Bella Hamman

Terms : COD

Order No: : Tivesh

Bill To

Mothercity Liquor

Unit 8, East End, Prime Park
3 Prime Park Street, Marconi Beam
Montague Gardens, Milnerton
Western Cape
7441

Ship To

Mothercity Liquor
Unit 8, East End, Prime Park
3 Prime Park Street, Marconi Beam
Montague Gardens, Milnerton Western Cape 7441
VAT:4830280600

Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml,
15.5% Alc/Vol.

| Item | Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|------|--------|--------------|------|------------|-------|------------------|
| | SHOSP2 | CPT - Liquor | 5.00 | 307.00 | 15.00 | 1,535.00 |

| | | |
|---|--------------------|------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 1,535.00 |
| NEDBANK | VAT (15%) | 230.25 |
| Branch Code: 128605 | Total | R1,765.25 |
| A/C No. 101 870 2253 | Balance Due | R1,765.25 |
| <u>PAYMENT REF: 82302</u> | | |

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!

Bella
21/11/23

Independent Liquor Company
Is a Premium Liquor Distributor
Pty Ltd Reg No: 2000/000452/01

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.