



**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**
Terms : **COD**
Order No: : **Tivesh**

Salesperson : **Bella Hamman**

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 0	CPT - Liquor Runners	5.00 Tray	307.00	15.00	1,535.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82302

Sub Total (excl) 1,535.00
VAT (15%) 230.25
Total R1,765.25
Balance Due R1,765.25

Thank you for your business - The Independent Liquor Family really do appreciate it.

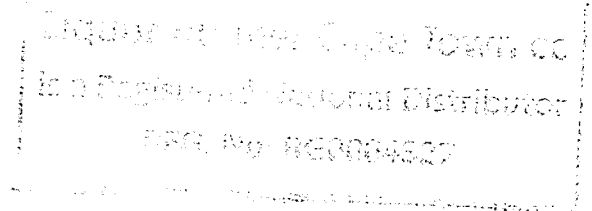
Terms & Conditions

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
[Signature]



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.