



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: 82334

Invoice Date : 22/11/2023 Salesperson : Bella Hamman
Terms : EFT 7 Days
Order No: : Sharon

Bill To

Liquor City - Strand
Shop 5, Odeon Towers
Beach Road
Strand
Western Cape
7139

Ship To

Liquor City - Strand
Shop5, Odeon Towers
Beach Road
Strand Western Cape 7139
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	CPT - Liquor Runners	2.00	307.00	15.00	614.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	CPT - Liquor Runners	1.00	307.00	15.00	307.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	CPT - Liquor Runners	1.00	296.64	15.00	296.64
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK1304	CPT - Liquor Runners	1.00	306.00	15.00	306.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,523.64
NEDBANK	VAT (15%)	228.55
Branch Code: 128605	Total	R1,752.19
A/C No. 101 870 2253	Balance Due	R1,752.19
<u>PAYMENT REF: 82334</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!

1752-19
-2.5% 43-81
1708-38

Charles Mhunzi 9/11/23

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.