



**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: 82413

Invoice Date : 27/11/2023
Terms : Due end of next month
Order No: : 1882

Salesperson : Bella Hamman

Bill To

Diamond's Discount Liquors
London Circle, Brackengate Business Park
P.O. Box 1823
Brackenfell
Western Cape
7561

Ship To

Diamond's Discount Liquors - Saldanha
Shop 8 & 9 Saldanha Centre
Saldanha Road
Saldanha Western Cape 7395
VAT:4290241308

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|------------------------|------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOCO2 | CPT - Liquor 0 Runners | 1.00 | 307.00 | 15.00 | 307.00 |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOST2 | 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 | 1.00 | 307.00 | 15.00 | 307.00 |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOZB2 | CPT - Liquor 0 Runners | 1.00 | 307.00 | 15.00 | 307.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82413

| | |
|--------------------|------------------|
| Sub Total (excl) | 1,228.00 |
| VAT (15%) | 184.20 |
| Total | R1,412.20 |
| Balance Due | R1,412.20 |

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.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327