



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: 83671

Invoice Date : 13/12/2023
Terms : EFT 7 Days
Order No: : Yolanda

Salesperson : Bella Hamman

Bill To

Blue Bottle Liquor - Liquor for Africa
Shop 2 Ruwari Centre
Cnr Kruispad & Protea Road
Brackenfell
Cape Town
Western Cape

Ship To

Blue Bottle Liquor - Liquor for Africa
Shop 2 Ruwari Centre
Cnr Kruispad & Protea Road
Brackenfell, 7560 Western Cape
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	CPT - Liquor Runners	6.00 ea	76.50	15.00	459.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	CPT - Liquor Runners	6.00 ea	119.00	15.00	714.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **83671**

Sub Total (excl) 1,173.00
VAT (15%) 175.95
Total R1,348.95
Balance Due R1,348.95

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

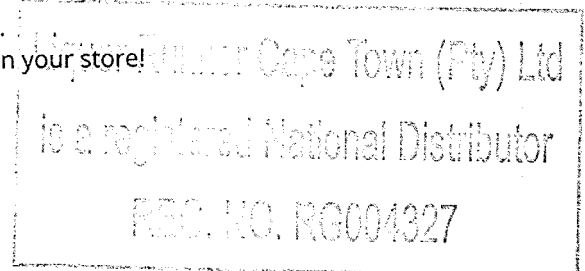
Terms & Conditions

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!

Yolanda
15/12/23



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.