



INDEPENDENT  
LIQUOR

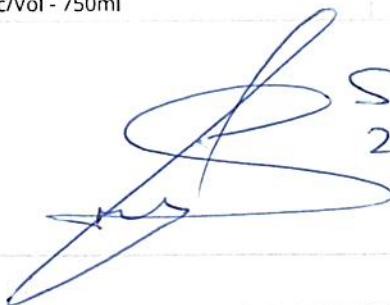
Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 79051

Invoice Date	: 21/09/2023	Salesperson	: HO
Terms	: COD		
Order No:	: Sivanesan		
Bill To	Ship To		
<b>Afrigo Global</b> Unit 4 Arum Lily Street Unit 4 Arum Lily Place, Durbanville Industria Durbanville, Cape Town Western Cape 7550		Afrigo Global Unit 4 Arum Lily Street Unit 4 Arum Lily Place, Durbanville Industria Durbanville, Cape Town Western Cape 7550 VAT:4300274646	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	CPT - Liquor Runners	60.00 ea	125.00	15.00	7,500.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	CPT - Liquor Runners	6.00 ea	0.00	15.00	0.00

  
S. Naidoo  
27/09/2022

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 79051</u>	Sub Total (excl) 7,500.00 VAT (15%) 1,125.00 <b>Total</b> R8,625.00 <b>Balance Due</b> R8,625.00
--	---

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!

Liquor Runner Cape Town CC  
is a Registered National Distributor

REG. No: RG0004327

**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.