



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
Terms : COD
Order No: : Sivanesan
Salesperson : HO

Bill To
Afrigo Global
Unit 4 Arum Lily Street
Unit 4 Arum Lilly Place, Durbanville Industria
Durbanville, Cape Town
Western Cape
7550

Ship To
Afrigo Global
Unit 4 Arum Lily Street
Unit 4 Arum Lilly 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	BOKSHO T	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	BOKSHO T	CPT - Liquor Runners	6.00 ea	0.00	15.00	0.00

S. Nardoo
27/09/2023

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79051

Sub Total (excl) 7,500.00
VAT (15%) 1,125.00
Total R8,625.00
Balance Due 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.