



**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: 77921

Invoice Date : 31/08/2023  
Salesperson : HO  
Terms : Net 90 Days  
Order No: : 4509041702

**Bill To**

**Private Bag X4**  
Sunninghill  
2157

**Ship To**

Makro Cape Gate - M19L  
Cnr Belami & Okovango Street  
Cape Gate  
Cape Town Western Cape 7560  
VAT:4300119155

**Description**  
BOKSHOT - Peppermint & Marula Cream Liqueur infused  
with Tequila 15.5% Alc/Vol - 750ml  
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot +  
Shooter tray and 10 Shotglasses

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT	CPT - Liquor	6.00	130.00	15.00	780.00	
	T Runners	ea				
BOKMAT	CPT - Liquor	6.00	170.00	15.00	1,020.00	
	Runners	ea				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 77921

Sub Total (excl)	1,800.00
VAT (15%)	270.00
<b>Total</b>	<b>R2,070.00</b>
<b>Balance Due</b>	<b>R2,070.00</b>

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!

Independent Liquor Services (Pty) Ltd  
Is a Registered Wholesaler  
082 444 4444

**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.**

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PRINT OF DELIVERY

1219L - Case Case Liquor Store

1399 - 1391/06005/07

1411 - Mat. No. 4300119155

15Kavango and

16Trackenfell, 7560

17811 0860000993

18Fax: 0860000994

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VENDOR: 774 COMPANY REQUIREMENT (S/BA)

PO Box 1392

FERNDALE, GAUTENG, 1660

Vendor VAT No. 400114748

Tel: 0117086542

Contact:

Order Number 4509041702

Order No 581524059

Customer Name NGC COURTER

Printed On 04.02.2023 At 13:24:23

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ITEM NO. QTY

ARTICLE NO. QTY

PACK SIZE

ORDER QTY

INVOICE QTY

DELI QTY

FINAL QTY

DEL QTY

REASON CODE

SHIPPING

DISCOUNT

STOCK STATUS

1 OVERSUPPLIED - TAKEN ON

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NO STOCK SELLING UNIT - RETURNED

6 OVERSUPPLIED - RETURNED

7 NOT LISTED, NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INCREASED - NOT ORDERED

10 DECREASED

11 DECREASING

12 INCREASING

13 INCREASE

14 DECREASE

15 INCREASING

16 DECREASING

17 INCREASE

18 DECREASE

19 INCREASING

20 DECREASING

21 INCREASE

22 DECREASE

23 INCREASING

25 DECREASING

26 INCREASE

27 DECREASE

28 INCREASING

29 DECREASING

30 INCREASE

31 DECREASE

32 INCREASING