



**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: 81613

Invoice Date : 01/11/2023
Terms : EFT 7 Days

Order No: 2400

Bill To

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

Salesperson

: Bella Hamman

Ship To

Market Liquors - Hermanus
Shop L2, Whale coast mall
Main Road
Sandbaai, Hermanus Western Cape
VAT:4080196324

Description
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -
Tray of 20 Shooters
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOST2	0	CPT - Liquor Runners	1.00	307.00	15.00	307.00
SHOSP2	0	CPT - Liquor Runners	2.00	307.00	15.00	614.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81613

Sub Total (excl)	921.00
VAT (15%)	138.15
Total	R1,059.15
Balance Due	R1,059.15

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!



HERMANUS

Tel: 028 312 4475
VAT No: 4080196324

RECEIVER'S NAME: _____ DATE: _____

DRIVER'S SIGNATURE: _____ QUANTITY: _____

Trevor - TREVOR

3-11-23

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.