



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: **79646**

Invoice Date : **29/09/2023**
Terms : **EFT 7 Days**
Order No: : **Brandon**

Salesperson : **Bella Hamman**

Bill To

Liquor City - Milnerton
284 Blaauwberg Road
Table View
Western Cape
7441

Ship To

Liquor City - Milnerton
284 Blaauwberg Road
Table View Western Cape 7441
VAT:4350254589

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|---------|------------|-------|------------------|
| Winkie Strawberry Cream- 24x30ml, 17% Abv. | WINK1306 | CPT - Liquor Runners | 1.00 ea | 296.64 | 15.00 | 296.64 |
| Winkie Tequila Plain - 24x30ml, 35% Abv. | WINK1304 | CPT - Liquor Runners | 1.00 ea | 306.00 | 15.00 | 306.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79646**

| | |
|--------------------|----------------|
| Sub Total (excl) | 602.64 |
| VAT (15%) | 90.40 |
| Total | R693.04 |
| Balance Due | R693.04 |

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. R60006307

Brandon
03/10/23

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.