



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: 79795

Invoice Date : 03/10/2023  
Terms : COD  
Order No: : Clinton

Salesperson : Bella Hamman

## Bill To

Cnr of Buller Louw Blvd & Sunnysdale Road  
Shop G1, Long Beach Mall  
Noordhoek, Cape Town  
Western Cape

## Ship To

Cnr of Buller Louw Blvd & Sunnysdale Road  
Shop G1, Long Beach Mall  
Noordhoek, Cape Town Western Cape  
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK1307	CPT - Liquor Runners	1.00 ea	296.64	15.00	296.64
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	CPT - Liquor Runners	1.00 ea	239.40	15.00	239.40

*Jason Roche*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **79795**

Sub Total (excl) 536.04  
VAT (15%) 80.41  
**Total R616.45**  
**Balance Due R616.45**

05/10/2022

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!



**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.