



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: 77826

Invoice Date : 30/08/2023
Terms : EFT 7 Days
Order No: : Antonia

Salesperson : Bella Hamman

Bill To

Liquor City - Strand
Shoo 5, Odeon Towers
Beach Road
Strand
Western Cape
7139

Ship To

Liquor City - Strand
Shop5, Odeon Towers
Beach Road
Strand Western Cape 7139
VAT:

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

2,5% 341-14
8-53
339-61

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 77826

Sub Total (excl) 296.64
VAT (15%) 44.50
Total R341.14
Balance Due R341.14

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!

Charles Mhamo
01/09/23

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.