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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: **78260**

Invoice Date	: 07/09/2023	Salesperson	: Bella Hamman
Terms	: EFT 7 Days		
Order No:	: Melly		
Bill To	Ship To		
Diamond's Discount Liquors London Circle, Brackengate Business Park P.O. Box 1823 Brackenfell Western Cape 7561	Market Liquors - Pinehurst Shop 39, Pinehurst Centre C/o Brackenfell boulevard & Pinehurst Drive Durbanville Western Cape 7550 VAT:4290241308		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	2.00 Tray	307.00	15.00	614.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: **78260**

Sub Total (excl)	614.00
VAT (15%)	92.10
Total	R706.10
Balance Due	R706.10

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!

DIAMOND'S
 11-09-2023
 RECEIVED BY: **MUM**
 Signature: *[Signature]*
 GRN No: **955389**
 Claim No. (if apply)

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.