



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: 80319

Invoice Date

: 10/10/2023

Salesperson

: Bella Hamman

Terms

: EFT 7 Days

Order No:

: Brett

Bill To

Blue Bottle Liquors - Shorties

2B Houmoed Avenue
Sunvalley Industria
Western Cape

Ship To

Blue Bottle Liquors - Shorties
2B Houmoed Avenue
Sunvalley Industria Western Cape
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses	BOKMAT	CPT - Liquor Runners	6.00 ea	170.00	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 80319

Sub Total (excl)	1,020.00
VAT (15%)	153.00
Total	R1,173.00
Balance Due	R1,173.00

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!

Brighten

Brighten

12/10/2023

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.