



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: 79418

Invoice Date

: 27/09/2023

Salesperson

: Bella Hamman

Terms

: EFT 7 Days

Order No:

: Sharon

Bill To

Liquor City - Strand

Shop 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

Winkie Cappuccino Cream - 24x30ml, 17% Abv.

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
WINK13	07	CPT - Liquor Runners	1.00 ea	296.64	15.00	296.64
WINK13	04	CPT - Liquor Runners	1.00 ea	306.00	15.00	306.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	CPT - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2	CPT - Liquor Runners	1.00 Tray	307.00	15.00	307.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79418

Sub Total (excl)	1,523.64
VAT (15%)	228.55
Total	R1,752.19
Balance Due	R1,752.19

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: R60004327

CHARLES mHENDI 99/09/23

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.