



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: 80192

Invoice Date	: 09/10/2023	Salesperson	: Bella Hamman
Terms	: COD		
Order No:	: Johan		
<b>Bill To</b>	<b>Ship To</b>		
<b>Jumbo Liquor - Bothasig</b> Cnr De Grendel & Vryburger Ave Bothasig Western Cape 7441	Jumbo Liquor - Bothasig Cnr De Grendel & Vryburger Ave Bothasig 7441, Western Cape VAT:4420201941		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	3.00 Tray	307.00	15.00	921.00
Multi Flavour shooter 4 Pack	SHOFL4	CPT - Liquor Runners	6.00 ea	61.50	15.00	369.00

*Bella Hamman*  
10/10/23  
JD & B MGP

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 80192

Sub Total (excl)	1,290.00
VAT (15%)	193.50
<b>Total</b>	<b>R1,483.50</b>
<b>Balance Due</b>	<b>R1,483.50</b>

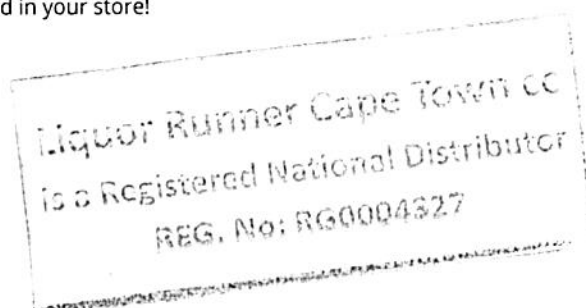
Thank you for your business - The Independent Liquor Family really do appreciate it.

#### 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.