



**INDEPENDENT
LIQUOR**

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: 80192

Invoice Date	: 09/10/2023	Salesperson	: Bella Hamman			
Terms	: COD					
Order No:	: Johan					
Bill To	Ship To					
Jumbo Liquor - Bothasig 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	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
Bella
10/10/23
JD 80192*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 80192</u>	Sub Total (excl) 1,290.00 VAT (15%) 193.50 Total R1,483.50 Balance Due R1,483.50
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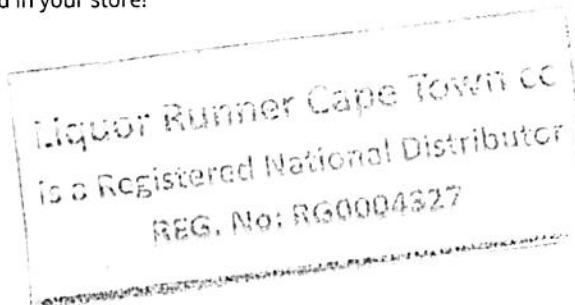
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.